

STATE BOARD OF ELECTIONS

STATE OF ILLINOIS

2329 S. MacArthur Blvd.
Springfield, Illinois 62704-4503
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 W. Randolph St., Ste. 14-100
Chicago, Illinois 60601-3232
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

AGENDA STATE BOARD OF ELECTIONS BOARD MEETING Tuesday, June 17, 2014 10:30 a.m.

James R. Thompson Center – Room 9-040
Chicago, Illinois
and via videoconference
2329 S. MacArthur Blvd.
Springfield, Illinois

Roll call.

1. Recess the State Board of Elections and convene as the State Officers Electoral Board. (SOEB Agenda will be sent under separate cover)
2. Recess the State Officers Electoral Board and reconvene as the State Board of Elections.
3. Approval of the minutes from the May 19 and 30 meetings. (will be sent under separate cover)
4. Report of the General Counsel
 - a. Campaign Disclosure;
Motion for clarification of settlement offer
 - 1) *SBE v. Friends of George A. Cardenas*, 17290, 13MA004; (pgs.1-9)
Appeals of campaign disclosure fines – hearing officer recommendation appeal be granted
 - 2) *SBE v. Friends of Andy Manar*, 16107, 14AD020; (pgs.10-13)
 - 3) *SBE v. Friends for Marty Moylan for State Representative*, 23798, 14AD033; (pgs.14-19)
 - 4) *SBE v. Friends of Stacy Gall*, 24935, 14DQ168; (pgs.20-22)
 - 5) *SBE v. Champions for Charlotte R. Moore*, 25533, 14AD052; (pgs.23-33)
 - 6) *SBE v. Robert (Bob) Redmond for Winnebago County Sheriff*, 25543, 14AD053; (pgs.34-47)
 - 7) *SBE v. Friends to Elect Enid Martinez-Gonzalez*, 25698, 14DQ208; (pgs.48-52)
Appeals of campaign disclosure fines – hearing officer recommendation appeal be denied
 - 8) *SBE v. Greene County Republican Central Committee*, 22, 14DQ001; (pgs.53-57)
 - 9) *SBE v. Ford County Democrats Central Committee*, 318, 14DQ008; (pgs.58-60)
 - 10) *SBE v. Committee to Elect David Harris*, 508, 14MA001; (pgs.61-65)
 - 11) *SBE v. Frechette for Treasurer Committee*, 4860, 14AD009; (pgs.66-69)
 - 12) *SBE v. Citizens for Karen McConnaughay*, 7875, 13AS012; (pgs.70-74)
 - 13) *SBE v. Bourbonnais Citizens' Party*, 9174, 14DQ025; (pgs.75-77)
 - 14) *SBE v. Lake County Contractors PAC (LCCPAC)*, 16147, 14MA002; (pgs.78-81)

- 15) *SBE v. Citizens to Elect Dan Decker*, 20305, 14DQ079; (pgs.82-85)
- 16) *SBE v. Citizens for Cynor*, 21162, 14DQ088; (pgs.86-88)
- 17) *SBE v. Friends to Elect Patty Gustin*, 21909, 14DQ094; (pgs.89-94)
- 18) *SBE v. Steve Lentz for Mayor*, 24352, 14DQ139; (pgs.95-98)
- 19) *SBE v. Friends of Steve Crowley*, 24853, 14DQ162; (pgs.99-103)
- 20) *SBE v. Citizens to Elect Tanya Watkins*, 25026, 13MQ257; (pgs.104-108)
- 21) *SBE v. Citizens for Eli Nicolosi*, 25139, 13MA105; (pgs.109-112)
- 22) *SBE v. Steven Dougherty for Mayor*, 25226, 14DQ182; (pgs.113-115)
- 23) *SBE v. Friends of Independent Midlothian Trustee Candidates*, 25303, 13AJ067; (pgs.116-122)

Appeals of campaign disclosure fines – hearing officer recommendation appeal be granted & denied

- 24) *SBE v. Unity Party of Bloom Township*, 21208, 13AS040; (pgs.123-126)

Other campaign disclosure items

- 25) Assessments/Board Orders; (pgs.127-132)
- 26) Payment of civil penalties – informational. (pg.133)

Complaints following closed preliminary hearing – hearing officer recommendation complaint be upheld but no further action beyond the imposition of a civil penalty (separate packet)

- 27) *SBE v. Citizens to Elect Dorothy D. Armstrong*, 14CD101; (pgs.1-2)

Complaints following closed preliminary hearing – hearing officer recommendation complaint be upheld and proceed to a public hearing

- 28) *SBE v. Tazewell County Republican Central Committee*, 14CD107; (pgs.3-7)

Complaints following closed preliminary hearing – status update

- 29) *Reyes v. First Ward Organization*, 14CD005 & *Reyes v. 1st Ward Democratic Committeeman's Fund*, 14CD006. (pgs.8-20)

5. Report of the Executive Director

a. Preparations for the November 4, 2014 General Election:

- 1) Update on Constitutional Amendment petitions; (pgs.134-137)
- 2) Disposition of Term Limits and Reform petition; (will be sent under separate cover)
- 3) Resolutions to fill vacancies in nomination; (pg.138)
- 4) Independent and New Party petition filing period; (pg.138)

b. Counting of SERS Trustee ballots; (pg.139)

c. Legislative update; (pgs.140-149)

d. Paperless Online Voter Application update; (pg.150)

e. IVRS update – informational; (pgs.151-154)

f. Census data versus registered voters; (pg.155)

g. Fiscal status reports – informational;

- 1) FY14 – month ending May 31; (pgs.156-163)
- 2) FY14 – Help Illinois Vote Fund; (pgs.164-169)

h. Two year plan of staff activity for the months of June & July – informational. (pgs.170-172)

6. Follow up. (pg.173)

7. Comments from the general public. (pg.173)

8. Special SOEB meeting scheduled at 3:00 p.m. on Monday, July 7, 2014 in Chicago and Springfield via videoconference, if necessary. (pg.173)

9. Next regular Board meeting at 10:30 a.m. on Monday, July 21, 2014 in Springfield. (pg.173)

10. Executive session. (pgs.174-180)

BEFORE THE STATE BOARD OF ELECTIONS

State Board of Elections

vs.

13 MA 004

Friends of George A Cárdenas

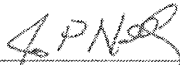
MOTION FOR CLARIFICATION

Now comes the Respondent Friends of George A Cárdenas, by its attorney James P Nally PC, and moves for clarification and/or reconsideration of the March 19, 2014 Board order.

1. The Respondent appeared before the Board on that date and an order was entered accepting an offer of settlement of \$16,392 for outstanding fines (representing half the committee's ending balance as of the last reporting period). A copy of that order is attached.
2. The Board is aware, based on prior proceedings, that this Committee changed its office and did not notify the Board immediately of that change which resulted in the Committee failing to receive notices of various proceedings. As has been made clear in the record, the Committee now has written procedures and policies in place to ensure that the Committee files timely reports in response to all notices in a timely fashion.
3. It is the understanding of the Respondent that the settlement offer of March 19, 2014 was to settle all outstanding matters before the Board and give the committee a clean slate going forward, and from the record it appeared to be the understanding of the Board as well.
4. In communication with Board staff the committee has been made aware that a previous fine of \$53,850 had been imposed in November, 2013. The Committee had previously paid all outstanding fines and believes that this other fine was in fact subject of the settlement offer accepted March 19, 2014, so that the committee has a clean slate going forward. The Committee's seeks clarification that the payment of the \$16,392 satisfies all outstanding fines prior to March 19, 2014.

Wherefore, the Committee respectfully requests clarification that this settlement offer resolves outstanding matters for this Committee.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "JPN", is positioned above a horizontal line.

James P. Nally PC
Eight South Michigan Ave. Suite 3500
Chicago, Illinois 60603
312-422-5560 Telephone
312-346-7999 Fax
jpnlaw@att.net

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
Illinois State Board of Elections)
 Complainant(s),)
Vs.) 13 MA 004
)
Friends of George A Cardenas)
 Respondent(s).)

FINAL ORDER

TO: Friends of George A. Cardenas
 3757 S. Campbell Ave
 Chicago, IL 60632

ID# 17290

This matter coming to be heard this 17th day of March, 2014 as an appeal of the imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. In case number 13 MA 004, a \$31,450.00 civil penalty was initially assessed against the Respondent for failing to file Schedule A-1's during the first quarter of 2012; appeal was taken from this assessment, and
2. In case number 13 MA 004, a \$32,000.00 civil penalty was initially assessed against the Respondent for failing to file Schedule A-1's during the second quarter of 2012; appeal was taken from this assessment, and
3. In case number 13 MA 004, a \$2500.00 civil penalty was initially assessed against the Respondent for failing to file Schedule A-1's during the third quarter of 2012; appeal was taken from this assessment, and
4. The committee was previously assessed a penalty of \$4250.00 for failing to file Schedule A-1's during the first quarter of 2011 (11 AM 180). This assessment was not appealed and the amount was reduced to \$425.00 by the Board. The committee was also assessed a penalty of \$33,675.00 for failing to file Schedule A-1's during the third quarter of 2011 and a penalty of \$16,062.50 for failing to file Schedule A-1's during the fourth quarter of 2011 (12 MA 044). The appeal of this assessment was denied and a penalty of \$9947.50 (20% of the original assessment) was assessed by the Board. These penalties have been paid in full. The committee was also assessed a penalty of \$23,250.00 for failing to file Schedule A-1's during the third quarter of 2012, a penalty of \$1850.00 for the delinquent filing of Schedule A-1's during the fourth quarter of 2012, and a penalty of \$28,750.00 for the delinquent filing of Schedule A-1's during the first quarter of 2013 (13 MA 067). This assessment was not appealed and remains unpaid, and
5. The recommendation of the Hearing Officer, in which the General Counsel concurs, is that the appeal be denied for lack of an adequate defense, and that the assessed penalty of \$65,950.00 be

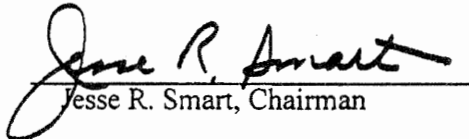
imposed (as a third violation, the penalty is 100% of the value of the delinquently reported contributions), and

6. Counsel for the committee appeared before the Board and offered the sum of \$16,392.00 (1/2 of the committee's ending balance as of the last reporting period) as payment of the civil penalty assessment.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted and the appeal is DENIED; and
2. The settlement offer of \$16,392.00 is accepted by the Board and is now due and owing within 30 days of the effective date of this Order. The previously assessed penalty of \$53,850.00 remains unpaid and is past due, and
3. The effective date of this Order is March 19, 2014, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 3/19/2014


Jesse R. Smart, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections)
Complainant(s),)
)
Vs.) 13 MA 067
)
Friends of George A Cardenas)
Respondent(s).)

FINAL ORDER

TO: Friends of George A Cardenas ID# 17290
3757 S. Campbell Ave
Chicago, IL 60632

This matter coming to be heard this 18th day of November, 2013 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

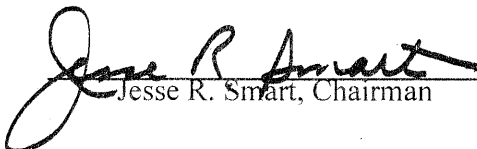
THE BOARD FINDS

1. In case number 13 MA 067, a \$23,250.00 civil penalty was initially assessed against the Respondent for failing to file Schedule A-1's during the third quarter of 2012; and
2. In case number 13 MA 067, a \$1850.00 civil penalty was initially assessed against the Respondent for the delinquent filing of Schedule A-1's during the fourth quarter of 2012; and
3. In case number 13 MA 067, a \$28,750.00 civil penalty was initially assessed against the Respondent for the delinquent filing of Schedule A-1's during the first quarter of 2013; and
4. An appeal of the civil penalty was not submitted by the committee, and
5. The committee was previously assessed a penalty of \$4250.00 for failing to file Schedule A-1's during the first quarter of 2011 (11 AM 180). This assessment was not appealed and the amount was reduced to \$425.00 by the Board. The committee was also assessed a penalty of \$33,675.00 for failing to file Schedule A-1's during the third quarter of 2011 and a penalty of \$16,062.50 for failing to file Schedule A-1's during the fourth quarter of 2011 (12 MA 044). The appeal of this assessment was denied and a penalty of \$9947.50 (20% of the original assessment) was assessed by the Board. All previously assessed penalties have been paid by the Committee, and
6. Pursuant to section 9-10 of the Code, the assessed penalty of \$53,850.00 be imposed (as a third violation, the penalty is 100% of the value of the delinquently reported contributions).

IT IS ORDERED:

1. A civil penalty in the amount of \$53,850.00 is imposed and is now due and owing within 30 days of the effective date of this Order; and
2. The effective date of this Order is November 20, 2013, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 11/20/2013


Jesse R. Smart, Chairman

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
September 11, 2013

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

Friends of George A Cardenas
3757 S. Campbell Ave
Chicago, IL 60632

ID# 17290

7011 2970 0003 6441 8137

Dear Friends of George A Cardenas:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act during the 3rd quarter, 2012:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
300 Archer LLC	8/8/2012	\$1000	*not filed	88	\$500 -/
5 de Mayo/Casa Puebla	8/24/2012	\$5000	*not filed	76	\$2500 -/
Active Roofing Co Inc	8/10/2012	\$4000	*not filed	86	\$2000 -/
Comcast Financial Agency Corp	9/5/2012	\$1000	*not filed	69	\$500 -/
Environmental Cleansing Corp	8/8/2012	\$2500	*not filed	88	\$1250 -/
Marque Medicos Management Service Corp	8/8/2012	\$1500	*not filed	88	\$750 -/
Material Experts Inc	8/8/2012	\$2500	*not filed	88	\$1250 -/
Guy Medaglia	8/12/2012	\$1500	*not filed	85	\$750 -/
Plaza Azteca Inc	8/8/2012	\$1500	*not filed	88	\$750 -/
PLS Financial Services Inc	9/12/2012	\$1500	*not filed	64	\$750 -/
PLS Financial Services Inc	9/13/2012	\$2000	*not filed	63	\$1000 -/
Price Consulting	8/10/2012	\$1500	*not filed	86	\$750 -/
John Pridmore	8/5/2012	\$1000	*not filed	91	\$500 -/
Reyes Kurson	8/10/2012	\$1500	*not filed	86	\$750 -/

RTC	8/8/2012	\$1500	*not filed	88	\$750 ✓
Sanchez Construction Services	8/14/2012	\$2500	*not filed	84	\$1250 ✓
Samuel Sanchez	8/13/2012	\$1500	*not filed	85	\$750 ✓
Scott General Contracting Co.	8/21/2012	\$1000	*not filed	79	\$500 ✓
Smartcechs.net	8/8/2012	\$1500	*not filed	88	\$750 ✓
Texas Ezpaw LP	8/21/2012	\$1000	*not filed	79	\$500 ✓
The Custom Companies	8/13/2012	\$1500	*not filed	85	\$750 ✓
United Building Maintenance, Inc	7/31/2012	\$1500	*not filed	50	\$750 ✓
United Building Maintenance, Inc	8/10/2012	\$1000	*not filed	86	\$500 ✓
Chicago Latino Public Affairs Committee	9/13/2012	\$5500	*not filed	63	\$2750 ✓

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of \$46,500.00 for delinquent filing Schedule A-1 reports. This total *does not* reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(c) of the Election Code, the Board may impose fines for violations not to exceed 50% of the total amount of the contribution(s) that were untimely reported.

23,250

Since this is the 3rd delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$46,500.00, (100% of the total fine amount reflected above) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

In addition, this committee also failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 as required by the Illinois Campaign Disclosure Act during the 4th quarter of 2012:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Citizens to Elect Committeeman William JP E	12/17/2012	\$1000	*not filed	33	\$500 ✓
Plumbing Council of Chicagoland PAC	12/4/2012	\$1500	*not filed	42	\$750 ✓
Opens Kitchens Inc	10/1/2012	\$1200	*not field	64	\$600 ✓

Your committee is subject to a fine of \$1850.00 for delinquent filing Schedule A-1 reports.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$1850.00 (100% of the total fine amount reflected above) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

In addition, this committee also failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 as required by the Illinois Campaign Disclosure Act during the quarter of 1st 2013:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Matt Carolan	1/31/2013	\$1000	2/8/2013	1	\$500 - ✓
Ashley Ross	1/31/2013	\$1000	2/8/2013	1	\$500 - ✓
Camillo Speroni	1/31/2013	\$1000	2/8/2013	1	\$500 - ✓
7 Eleven, Inc	1/26/2013	\$1500	2/8/2013	5	\$750 - ✓
A.L.L Masonry Construction Co, Inc	1/26/2013	\$1000	2/8/2013	5	\$500 - ✓
Active Roofing Co, Inc	1/26/2013	\$10000	2/8/2013	5	\$5000 - ✓
Christina & Spiro Angelos	1/26/2013	\$5000	2/8/2013	5	\$2500 - ✓
Barbara- Pacella LLC	1/26/2013	\$2500	2/8/2013	5	\$1250 - ✓
Craig Chico	1/26/2013	\$1000	2/8/2013	5	\$500 - ✓
Courtesy Metals Corn Inc	1/26/2013	\$1000	2/8/2013	5	\$500 - ✓
Environmental Cleansing Corporation	1/26/2013	\$1000	2/8/2013	5	\$500 - ✓
Juan & Samantha Gayton	1/26/2013	\$1500	2/8/2013	5	\$750 - ✓
Hamburger Seller	1/26/2013	\$1000	2/8/2013	5	\$500 - ✓
Imperial Realty Company Mtg for Klairmont Ent. Inc	1/26/2013	\$1500	2/8/2013	5	\$750 - ✓
Juan M. Soliz & Associates	1/26/2013	\$1000	2/8/2013	5	\$500 - ✓
Lakeshore Recycling Systems, LLC	1/26/2013	\$1500	2/8/2013	5	\$750 - ✓
Lindahl Brothers Inc	1/26/2013	\$1000	2/8/2013	5	\$500 - ✓
Material Experts Inc	1/26/2013	\$3500	2/8/2013	5	\$1750 - ✓
Metropolitan Chicago Healthcare Council	1/26/2013	\$1000	2/8/2013	5	\$500 - ✓
Monterrey Security Consultants Inc	1/26/2013	\$1500	2/8/2013	5	\$750 - ✓

NDR Development Inc	1/26/2013	\$3000	2/8/2013	5	\$1500 ✓
P.J.Wells Inc DBA O'Brien's Restaurant	1/26/2013	\$2500	2/8/2013	5	\$1250 ✓
Pan America Bank	1/31/2013	\$1000	2/8/2013	1	\$500 ✓
Pete's Fresh Market	1/26/2013	\$1000	2/8/2013	5	\$500 ✓
Reyes Kurson	1/26/2013	\$1500	2/8/2013	5	\$750 ✓
Rory Group LLC	1/26/2013	\$1000	2/8/2013	5	\$500 ✓
Serafin & Associates Inc	1/26/2013	\$1000	2/8/2013	5	\$500 ✓
Shadow Metals Inc	1/26/2013	\$5000	2/8/2013	5	\$2500 ✓
Solano-De Carrier Management Co LLC	1/26/2013	\$1000	2/8/2013	5	\$500 ✓
Tropical Opical Corp	1/26/2013	\$1000	2/8/2013	5	\$500 ✓

Your committee is subject to a fine of \$60,500.00 for delinquently filing Schedule A-1 reports.

28750
Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$60,500.00 (100% of the total fine amount reflected above) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

The total for all assessments in this letter is \$108,850.00

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days. If you fail to file a Notice of Appeal by October 11, 2013, you forfeit the right to contest this assessment.**

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,



Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on the ?? Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

v.

14 AD 020

Friends of Andy Manar

ID# 16107

Respondent

REPORT OF HEARING OFFICER

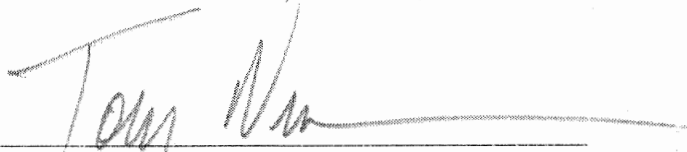
Appeal of Civil Penalty Assessment for Delinquent Filing of Schedule A-1 Reports

The Committee received a \$1,000 contribution and a \$5,300 contribution on 11/4/13, and reported both on a Schedule A-1 received by the Board on 11/13/13, 1 day late, resulting in a civil penalty assessment of \$3,150. Additionally, the Committee had previously been assessed a \$200 civil penalty (not appealed, stayed) for delinquent filing of a Schedule A-1 in the 3rd quarter of 2013. The total assessment is \$3,350.

Craig W. Colbrook, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Colbrook states that he entered the two receipts into the Committee's account on the IDIS filing system on November 4, reviewed the report and then clicked on the link to file the A-1. He says he entered his password and identified himself as the signer for the report, then submitted the A-1 and shut down his browser. Mr. Colbrook says he did not discover until November 13 that despite his good faith effort to file, the A-1 had not yet been submitted.

When submitting reports through the IDIS electronic filing system, a series of filing messages is produced including one that indicates whether the filing failed or was successful. In the case of a failed filing, the reason for the failure, such as an incorrect password, will also be given. It is therefore important to review these filing messages or to verify a successful filing by checking the Board's website. However, in order to be consistent with previous Board decisions where an electronic filing defense is raised, and since this Committee has not previously used such a defense, I recommend the appeal be granted. If this recommendation is accepted by the Board, the stay would be returned to the previous \$200 civil penalty. (As of 3/31/14, this Committee reported a funds available balance of \$404,042.19.)



Tom Newman – Hearing Officer

May 27, 2014

State of Illinois)
County of Sangamon)

STATE BOARD OF ELECTIONS

14 MAY 23 PM 3:35

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Friends of Andy Manar)
Respondent(s).)

Case No. 14A D020

APPEAL AFFIDAVIT

I, Craig W. Colbrook, the Treasurer of the
(Name) (Chairman/Treasurer)
Friends of Andy Manar
(Name of the Committee)

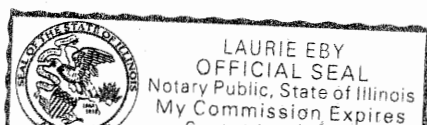
Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

- 1). I have been the Treasurer of Friends of Andy Manar since March 29, 2013.
- 2). Since I have been Treasurer, I have repeatedly experienced instances where I had to enter receipts or entities in the IDIS system multiple times because the system would not allow me to save the data properly.
- 3). On November 4, 2013, I entered receipts for Friends of Andy Manar, including two receipts which would require A1s. I entered a receipt from Neil Bluhm for a contribution of \$1,000.00 and a receipt from Leo Smith for a contribution of \$5,300.00. After entering the receipts, I clicked on the reports screen. I reviewed the two receipts and the system checked both A1s for errors. I then clicked on the link to file the A1, identified myself, entered my password, and submitted the A1 form. I then shut down my browser. On November 13, 2013, I discovered the A1 was still awaiting submission, despite my good faith effort to file the A1.
- 4). Therefore, I respectfully request that the State Board of Elections waive the violation set forth in its letter dated April 25, 2014 due to IDIS system error.
- 5). In the alternative, I respectfully request that the State Board of Elections reduce its proposed fine.

Signed and Sworn to by:

Craig Colbrook
before me this 23 Day of
May, 2014
Laurie Eby
Notary Public

(Signature of Chairman/Treasurer)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

April 25, 2014

Friends of Andy Manar
PO Box W
Bunker Hill, IL 62014-0570

ID# 16107

7012 3460 0001 3857 5664

Dear Friends of Andy Manar:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Neil Bluhm	11/4/2013	\$1000	11/13/2013	1	\$500
Leo Smith	11/4/2013	\$1000	11/13/2013	1	\$2650

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$3150.00 for delinquently filing schedule A-1 reports. This total **does not** reflect any previously assessed fines.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$1575.00, (50% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.**

If the above listed violation is not appealed, and since this is a subsequent violation, the previously stayed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

<u>Reporting Period</u>	<u>Report Type</u>	<u>Previous Fine Amount</u>
September 2013	A-1	\$200
TOTAL AMOUNT NOW DUE		\$1775

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in dark ink, appearing to read "Sharon Steward". The signature is fluid and cursive, with the first name "Sharon" being more prominent than the last name "Steward".

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v.

14 AD 033

Friends for Marty Moylan for State Representative

ID# 23798

Respondent

REPORT OF HEARING OFFICER

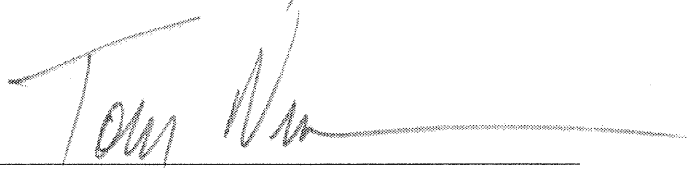
Appeal of Civil Penalty Assessment for Delinquent Filing of a Schedule A-1 Report

The Committee received a \$1,000 contribution on 11/19/13, and reported it on a Schedule A-1 received by the Board on 12/3/13, 3 days late, resulting in a civil penalty assessment of \$500. Additionally, the Committee had previously been assessed a \$50 civil penalty (appealed, denied, paid) for delinquent filing of a Schedule A-1 in the 1st quarter of 2012. The total assessment is \$500.

Ted Roediger, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Roediger states that when he reported the contribution, he mistakenly entered the date on the check rather than the date the contribution was deposited into the bank. He says the correct date of deposit was 12/4/13, and he includes a copy of the check and the bank deposit slip to confirm this.

The date a contribution is deposited into a Committee's bank account is considered to be the date of receipt. As a result, the A-1 filed by the Committee was actually filed a day early, but in any case was not filed late. I therefore recommend the appeal be granted. However, I also recommend the Committee be ordered to amend the December 2013 Quarterly Report to reflect the correct date of receipt, with said amendment to be filed within 30 days of the Final Board Order in this matter. (As of 3/31/14, this Committee reported a funds available balance of \$101,813.96.)



Tom Newman – Hearing Officer

May 21, 2014

State of Illinois)
)
County of : _____)

STATE BOARD OF ELECTIONS

14 MAY 16 AM 10:10

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.)
)
FRIENDS FOR MARTY MOYLAN FOR STATE)
Respondent(s). REPRESENTATIVE)

Case No. 13AD033

APPEAL AFFIDAVIT

I, TED ROEDIGER, the TREASURER of the
(Name) (Chairman/Treasurer)

FRIENDS FOR MARTY MOYLAN FOR STATE REPRESENTATIVE
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

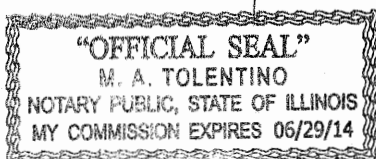
I MISTAKENLY USED THE DATE ON THE CHECK #2310 WHEN I INPUTTED INFO INTO
FDIS PROGRAM TO CREATE A1 - THIS CHECK WAS DEPOSITED 12-4-14 -
ENCLOSED IS COPY OF CHECK # 2310 AND BANK DEPOSIT SLIP.

Ted Roediger
Signature of Chairman/Treasurer

Signed and Sworn to by:

before me this 10 Day of May, 2014

Notary Public
(seal)





All of us serving you®

DATE 12-4-13

	CURRENCY	COIN	LIST EACH CHECK	DOLLARS	CENTS
1	5488			1500	-
2	2310			1000	-
3	10124			1000	-
4	137522			1000	-
5	2810			1000	-
6	5231			1000	-
7	176			500	-
8	1245			500	-
9	1151			500	-
10	5239			500	-
11	1448			500	-
12	7079869			500	-
13	191			500	-
14	2413			250	-
15	2708			250	-
16	1894			200	-
17	5654			200	-
\$				11,500	-

FRIENDS FOR MOYLAN

1405 OAKWOOD AVE
DES PLAINES, ILLINOIS 60016-6615

70-477-719

TOTAL
ITEMS 13

PLEASE BE SURE ALL ITEMS
ARE PROPERLY ENDORSED.
DEPOSITS MAY NOT BE AVAILABLE
FOR IMMEDIATE WITHDRAWAL.

PLEASE
ENTER
TOTAL

1150000

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

UFCW LOCAL 881
POLITICAL ACTION COMMITTEE

AMALGAMATED BANK OF CHICAGO
MEMBER FDIC
2-340/710

002310

DATE
11/19/13

CHECK NO.
2310

Y** One Thousand and 00/100 Dollars **

AMOUNT

*****\$1,000.00

THE
IER

FRIENDS FOR MARTY MOYLAN
P O BOX 204
DES PLAINES, IL 60016

UFCW LOCAL 881 POLITICAL ACTION COMMITTEE
DUAL SIGNATURES REQUIRED

Account Executive
John Mowen

MP

MP

⑈002310⑈

IF YOU HAVE ANY QUESTIONS PLEASE FEEL FREE
TO CALL ME @ 630-392-3312

Ted Radtke

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485

STATE OF ILLINOIS



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

April 25, 2014

Friends for Marty Moylan for State Representative ID# 23798
PO Box 204
Des Plaines, IL 60016-0204

7012 3460 0001 3857 5671

Dear Friends for Marty Moylan for State Representative:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
UFCW Local 881 PAC	11/19/2013	\$1000	12/3/2013	3	\$500

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$500.00 for delinquent filing schedule A-1 reports. This total **does not** reflect any previously assessed fines.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$250.00, (50% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.**

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in dark ink, appearing to read "Sharon Steward". The signature is fluid and cursive, with the first name "Sharon" being more prominent than the last name "Steward".

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

14 DQ 168

Friends of Stacy Gall ID# 24935
Respondent

REPORT OF HEARING OFFICER

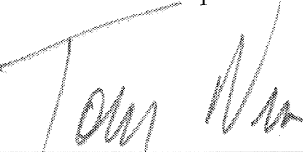
Appeal of Civil Penalty Assessment for Delinquent Filing of the
December 2013 Quarterly Report

The Report was received by the Board on January 21, 2014, 3 days late, resulting in a civil penalty assessment of \$150. Additionally, the Committee had previously been assessed a \$50 civil penalty (appealed, denied, stayed) for delinquent filing of the September 2013 Quarterly Report. The total assessment is \$200.

Michael O'Brien, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. O'Brien states that he attempted to file the Report electronically, but was unable to accomplish the submission. He therefore mailed the Report on paper, and it was not received until 3 days after the deadline.

In his appeal of the penalty for the previous late filing, for the September 2013 Quarterly Report, Mr. O'Brien indicated that he had difficulties with attempted electronic filings for both the September and December Reports, but was able to resolve those difficulties after obtaining assistance from Board staff after the second failed attempt. The first appeal was denied in part because no assistance had been sought for the September filing. Since the Committee did take active steps to resolve their electronic filing issue for the December Report, and in order to be consistent with previous Board decisions where an electronic filing defense is raised, and since this Committee has not previously utilized such a defense successfully, I recommend the appeal be granted. If this recommendation is granted, the stay would be returned to the previous \$50 civil penalty. (As of 3/31/14, this Committee reported a funds available balance of \$1,207.68.)



Tom Newman – Hearing Officer
May 27, 2014

State of Illinois)
County of: Kankakee)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS **16 MAY 19 PM 12:17**
OF THE STATE OF ILLINOIS

IN THE MATTER OF;

ILLINOIS STATE BOARD OF ELECTIONS,

Complainant

Vs.

Case No. 14DQ168

Friends of Stacy Goll
Respondent(s).

APPEAL AFFIDAVIT

I, Michael O'Brien, the Treasurer of the
(Name) (Chairman/Treasurer)
Friends of Stacy Goll
(Name of the Committee)

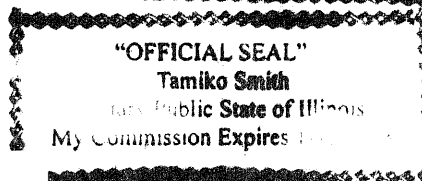
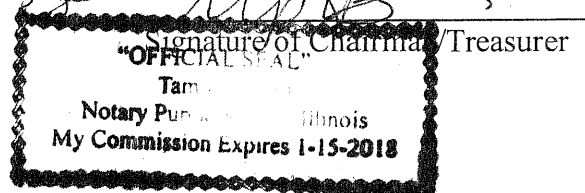
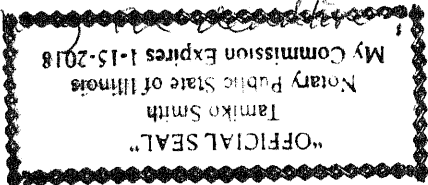
Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

I filed the quarterly report for the 4th quarter of 2013 three days late. I tried to submit the filing via computer but was unable to accomplish the submission. I then proceeded to complete the report on paper and mailed the report on Tuesday January 14, 2014. It was received by the SBOE staff on 1/21/14, three days late. I have submitted subsequent reports on time and will ensure all future reports are received well in time. I apologize for my error.

Signed and Sworn to by:

before me this 15 Day of May, 2014

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR

Rupert T. Borgsmiller

April 25, 2014

ID# 24935

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

Friends of Stacy Gall
Michael O'Brien
895 Cobb Blvd
Kankakee, IL 60901

7012 3460 0001 3857 1901

Dear Friends of Stacy Gall:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	December Quarterly Report of Campaign Contribution and Expenditures
Report Period:	October 1, 2013 through December 31, 2013
Filing Period:	January 1, 2014 through January 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 1/21/2014, 3 day(s) late. As such, this committee has been assessed a fine of \$150.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.*

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
September 2013	Quarterly	\$50.00
TOTAL AMOUNT NOW DUE		\$200.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in dark ink, appearing to read "Sharon Steward".

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm

Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

v.

14 AD 052

Champions for Charlotte R. Moore

ID# 25533

Respondent

REPORT OF HEARING OFFICER

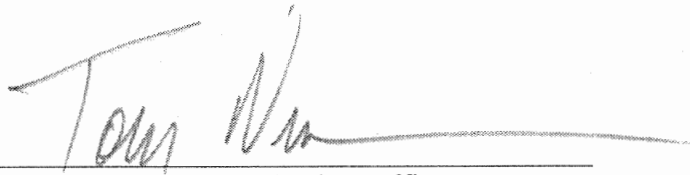
Appeal of Civil Penalty Assessment for Delinquent Filing of a Schedule A-1 Report

The Committee received a \$1,000 contribution on 12/17/13, and reported it on a Schedule A-1 received by the Board on 12/31/13, 4 days late, resulting in a civil penalty assessment of \$500.

Jamie Morrison, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Morrison states that the \$1,000 contribution was actually an internal shifting of funds within the Committee, not a contribution. She says the Committee operated two bank accounts, one of which was used to generate interest. Ms. Morrison says money was deposited into the interest-bearing account, then transferred back to the main account to cover expenses as needed. She indicates that the second account has been closed, and the Committee has filed amended reports to correct errors where the same funds were effectively reported twice. She also includes copies of bank records showing the fund transfers.

While somewhat convoluted and confusing to follow, it does appear that the Committee's internal transfer of funds did in fact result in some transfers being incorrectly reported as contributions. The \$1,000 contribution at issue was one such instance. Since the money did not actually represent an influx of new funds to the Committee, no A-1 was required. I therefore recommend the appeal be granted. (As of 3/31/14, this Committee reported a funds available balance of \$1,733.97.)



Tom Newman – Hearing Officer

May 27, 2014

State of Illinois)

County of: St. Clair)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS **14 MAY 20 AM 10:31**
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)

ILLINOIS STATE BOARD OF ELECTIONS,)

Complainant)

Vs.)

Case No. 14AD052

Champions for Charlotte R. Moore
Respondent(s).)

APPEAL AFFIDAVIT

I, Janice Z. Morrison, the Treasurer of the
(Name) (Chairman/Treasurer)
Champions for Charlotte R. Moore
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

See Attached letter dated May 12, 2014

Janice Z. Morrison
Signature of Chairman/Treasurer

Signed and Sworn to by:

Charlotte R. Moore
before me this 12 Day of May, 2014

Notary Public
(seal)



14 MAY 20 AM 10:31

May 12, 2014

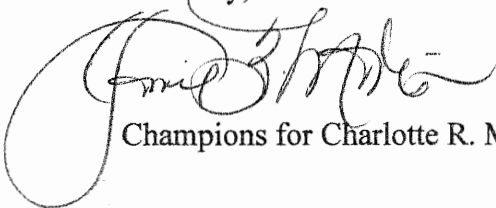
State Board of Elections
State of Illinois
Campaign Disclosure
2329 S MacArthur Blvd.
Springfield, IL 62704

Dear Campaign Disclosure,

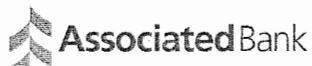
The Champions for Charlotte R. Moore's defenses are as follows: all of the monies were initially deposited directly into account # xxxx-8209 at Associated Bank. Monies were transferred to account #xxxx-8035 for the purpose of earning interest. As monies were needed to cover expenses they were transferred back to account #xxxx-8209. Both accounts are titled Champions for Charlotte R. Moore. The account earned a total of \$0.09 in interest. We have filed amended reports to indicate the corrections. The second account (#xxxx-8035) has now been closed. The initial reports show funds being counted twice. Funds were counted upon receipt and counted again when transferred. Same problem was encountered as of 2014 please see attached bank statements and corrected reports.

As always we thank you and truly appreciate your consideration in this matter. The Champions for Charlotte R. Moore have signed and returned the waiver of appearance form as we do not wish to appear in person for a hearing. If the Committee needs to provide any additional information to resolve this matter please contact Charlotte R. Moore, Candidate at (618) 406-2260 or Jamie Z. Morrison, Treasurer at (618) 671-1643.

Sincerely,

A handwritten signature in black ink, appearing to read "Jamie Z. Morrison", with a large, stylized loop at the beginning.

Champions for Charlotte R. Moore



ASSOCIATED BANK N.A.
200 N ADAMS ST
PO BOX 19097
GREEN BAY WI 54307-9097
1-800-728-3501

Exhibit 1

Page 1 of 3

FINANCIAL STATEMENT OF ACCOUNTS

Primary Account: ~~888-888-8888~~

Statement Activity Period

12/01/2013 - 12/31/2013

Bank: 001

Mail Code: 0S

CHAMPIONS FOR CHARLOTTE R MOORE
PO BOX 935
EDGEMONT IL 62203

FINANCIAL SUMMARY		ACCOUNT#	BALANCE
DEPOSIT ACCOUNTS			
Community Choice Plus Checking		XXXXXXXXXX	\$1,700.09
DEPOSIT ACCOUNTS			
Community Choice Plus Checking		XXXXXXXXXX	
Beginning Balance			3,500.09
Minus: Withdrawals and Other Deductions			1,800.00
ENDING BALANCE ON 12/31/2013			\$1,700.09
Withdrawals and Other Deductions			
12/02/2013	WEB FR DDA TO DDA 002263268209 CONFIRMATION# 124230100477		800.00
12/17/2013	WEB FR DDA TO DDA 002263268209 CONFIRMATION# 102311012199		1,000.00
TOTAL			\$1,800.00
TOTAL # OF ITEMS			2
Balance Summary			
DATE	BALANCE	DATE	BALANCE
12/02/2013	2,700.09	12/17/2013	1,700.09
Statement Period Ledger Average Balance			\$2,242.02



Associated Bank

Exhibit 2

ASSOCIATED BANK N.A.
200 N ADAMS ST
PO BOX 19097
GREEN BAY WI 54307-9097
1-800-728-3501

Page 1 of 4

FINANCIAL STATEMENT OF ACCOUNTS

Primary Account: [REDACTED]

Statement Activity Period

12/01/2013 - 12/31/2013

Bank: 001

Mail Code: 0S

CHAMPIONS FOR CHARLOTTE R MOORE
CHARLOTTE R MOORE SOLE PROP
9006 WOESTBOUL ST
EAST SAINT LOUIS IL 62203-2225

FINANCIAL SUMMARY	ACCOUNT#	BALANCE
DEPOSIT ACCOUNTS		
Community Choice Plus Checking	[REDACTED]	\$2,077.77

DEPOSIT ACCOUNTS

Community Choice Plus Checking

Beginning Balance	274.19
Plus: Deposits and Other Additions	2,245.31
Minus: Withdrawals and Other Deductions	261.73
Minus: Checks Paid	180.00
ENDING BALANCE ON 12/31/2013	\$2,077.77

Deposits and Other Additions

12/02/2013	WEB TO DDA FR DDA 002263268035 CONFIRMATION# 124230100477	800.00
12/12/2013	CUSTOMER DEPOSIT	100.00
12/17/2013	WEB TO DDA FR DDA 002263268035 CONFIRMATION# 102311012199	1,000.00
12/20/2013	CUSTOMER DEPOSIT	145.31
12/24/2013	CUSTOMER DEPOSIT	200.00
TOTAL		\$2,245.31
TOTAL # OF ITEMS		5

Withdrawals and Other Deductions

12/12/2013	DDA PUR TARGET FAIRVIEW HTS IL 334501019773	105.42
12/13/2013	ASSOCIATED BANK SRVC FEE 11/2013	5.00
12/16/2013	DDA PUR SMOKEY BON FAIRVIEW HEI IL 334600870816	105.00
12/16/2013	DDA PUR SCHNUCKS # BELLEVILLE IL 334900575770	20.31
12/16/2013	DDA PUR LEGACY SPO EAST SAINT L IL 334900576291	26.00
TOTAL		\$261.73
TOTAL # OF ITEMS		5

Checks Paid

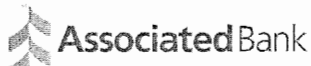
DATE	CHECK#	AMOUNT	DATE	CHECK#	AMOUNT
12/10/2013	135	100.00	12/24/2013	160 *	20.00
12/02/2013	147 *	60.00			
		TOTAL			\$180.00
		TOTAL # OF ITEMS			3

* Indicates a check number missing from sequence

Balance Summary

<u>DATE</u>	<u>BALANCE</u>	<u>DATE</u>	<u>BALANCE</u>	<u>DATE</u>	<u>BALANCE</u>
12/02/2013	1,014.19	12/13/2013	903.77	12/20/2013	1,897.77
12/10/2013	914.19	12/16/2013	752.46	12/24/2013	2,077.77
12/12/2013	908.77	12/17/2013	1,752.46		

Statement Period Ledger Average Balance**\$1,421.26**
**Associated
Bank**



ASSOCIATED BANK N.A.
200 N ADAMS ST
PO BOX 19097
GREEN BAY WI 54307-9097
1-800-728-3501

Exhibit 3

Page 1 of 1

FINANCIAL STATEMENT OF ACCOUNTS

Primary Account: 2263268035

Statement Activity Period

03/01/2014 - 03/31/2014

Bank: 001

Mail Code: 0

CHAMPIONS FOR CHARLOTTE R MOORE
PO BOX 935
EDGEMONT IL 62203

Acct Closed

FINANCIAL SUMMARY	ACCOUNT#	BALANCE
DEPOSIT ACCOUNTS		
Community Choice Plus Checking		\$0.00
DEPOSIT ACCOUNTS		
Community Choice Plus Checking	#	
Beginning Balance		1,000.09
Minus: Withdrawals and Other Deductions		1,000.09
ENDING BALANCE ON 03/31/2014		\$0.00
Withdrawals and Other Deductions		
03/10/2014	WEB FR DDA TO DDA 002263268209 CONFIRMATION# 060640082867	1,000.09
	TOTAL	\$1,000.09
	TOTAL # OF ITEMS	1
Balance Summary		
DATE	BALANCE	
03/10/2014	0.00	
Statement Period Ledger Average Balance		\$290.34



ASSOCIATED BANK N.A.
200 N ADAMS ST
PO BOX 19097
GREEN BAY WI 54307-9097
1-800-728-3501

Exhibit 4

Page 1 of 2

FINANCIAL STATEMENT OF ACCOUNTS

Primary Account: [REDACTED]

Statement Activity Period

03/01/2014 - 03/31/2014

Bank: 001

Mail Code: 0S

CHAMPIONS FOR CHARLOTTE R MOORE
CHARLOTTE R MOORE SOLE PROP
9006 WOESTBOUL ST
EAST SAINT LOUIS IL 62203-2225

FINANCIAL SUMMARY	ACCOUNT#	BALANCE
DEPOSIT ACCOUNTS		
Community Choice Plus Checking	[REDACTED]	\$1,733.97

DEPOSIT ACCOUNTS

Community Choice Plus Checking	# [REDACTED]	
Beginning Balance		935.15
Plus: Deposits and Other Additions		3,350.09
Minus: Withdrawals and Other Deductions		964.27
Minus: Checks Paid		1,587.00
ENDING BALANCE ON 03/31/2014		\$1,733.97

Deposits and Other Additions

03/10/2014	WEB TO DDA FR DDA 002263268035 CONFIRMATION# 060640082867	1,000.09
03/12/2014	CUSTOMER DEPOSIT	1,100.00
03/25/2014	CUSTOMER DEPOSIT	830.00
03/28/2014	CUSTOMER DEPOSIT	420.00
TOTAL		\$3,350.09
TOTAL # OF ITEMS		4

Withdrawals and Other Deductions

03/05/2014	DDA PUR USPS 16233 EAST SAINT L IL 406300990782	294.00
03/17/2014	DDA PUR MAIN STREE 8193 W MAIN ST MAR BELLEVILLE IL 000037000013	40.64
03/17/2014	DDA PUR USPS 16233 8701 STATE ST EAST SAINT LO IL 000021004332	245.00
03/18/2014	OFFICEMAX 0379 PURCHASE 161 SERIAL NUMBER: 161 TERMINAL CITY: FAIR STATE: IL	129.18
03/24/2014	DDA PUR DOMINO'S 2 CASEYVILLE IL 408200456721	17.15
03/24/2014	DDA PUR OFFICE MAX BELLEVILLE IL 408200458019	42.30
03/31/2014	DDA PUR USPS 16233 EAST SAINT L IL 408700951628	196.00
TOTAL		\$964.27
TOTAL # OF ITEMS		7

Checks Paid

DATE	CHECK#	AMOUNT	DATE	CHECK#	AMOUNT
03/05/2014	170	15.00	03/18/2014	177	990.00
03/13/2014	176 *	500.00	03/20/2014	179 *	50.00

Checks Paid (continued)

<u>DATE</u>	<u>CHECK#</u>	<u>AMOUNT</u>
03/19/2014	180	32.00

* Indicates a check number missing from sequence

TOTAL	\$1,587.00
TOTAL # OF ITEMS	5

Balance Summary

<u>DATE</u>	<u>BALANCE</u>	<u>DATE</u>	<u>BALANCE</u>	<u>DATE</u>	<u>BALANCE</u>
03/05/2014	626.15	03/17/2014	1,940.60	03/24/2014	679.97
03/10/2014	1,626.24	03/18/2014	821.42	03/25/2014	1,509.97
03/12/2014	2,726.24	03/19/2014	789.42	03/28/2014	1,929.97
03/13/2014	2,226.24	03/20/2014	739.42	03/31/2014	1,733.97

Statement Period Ledger Average Balance**\$1,322.51**
Associated Bank

CHECKS OUTSTANDING – NOT
APPEARING ON THIS STATEMENT

THE ABOVE RESULT SHOULD AGREE. IF THEY DO NOT,
PLEASE CONTACT OUR CUSTOMER CARE CENTER

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485

STATE OF ILLINOIS



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

April 25, 2014

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

Champions for Charlotte R. Moore
PO Box 935
East St. Louis, IL 62203

ID# 25533

7012 3460 0001 3857 5107

Dear Champions for Charlotte R. Moore:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Scholarship fund	12/17/2013	\$1000	12/31/2013	4	\$500

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$500.00 for delinquently filing schedule A-1 reports.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$50.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. Since your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be *stayed* as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.**

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in cursive script that reads "Sharon Steward".

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

v.

14 AD 053

Robert (Bob) Redmond for Winnebago County Sheriff

ID# 25543

Respondent

REPORT OF HEARING OFFICER

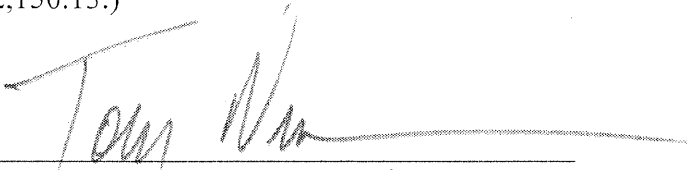
Appeal of Civil Penalty Assessment for Delinquent Filing of a Schedule A-1 Report

The Committee received a \$5,000 contribution and a \$1,500 contribution on 11/14/13, and a \$2,500 contribution on 11/15/13, and reported all three on a Schedule A-1 received by the Board on 11/27/13, 4, 4 and 3 days late respectively, resulting in a civil penalty assessment of \$4,500.

Catherine Williams, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Williams states that she believed she had electronically filed the A-1 on 11/20/13, but later discovered that she had only validated the A-1 and not actually filed it. She also thought that when viewing the report in the electronic filing program, the space on the upper right hand corner of the form indicated it had been "filed". Ms. Williams adds that the contributions in question were not actually deposited until 11/26/13 and she includes copies of bank records to verify this.

The "filed" message Ms. Williams refers to is simply the place on the form where the actual filed date will appear once a report is filed. But in any case, since the date of receipt for a contribution is considered to be the date it is deposited in a committee's bank account or other repository of funds, the three contributions were in fact timely reported. I recommend the appeal be granted. However, I also recommend the Committee be ordered to amend its December 2013 Quarterly Report to reflect the correct dates of receipt, with said amendment to be filed within 30 days of the date of the Final Board Order in this matter. (As of 3/31/14, this Committee reported a funds available balance of \$2,150.13.)



Tom Newman – Hearing Officer

June 2, 2014

State of Illinois)
County of : WINNEBAGO)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

14 MAY 27 PM 1:17

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
ROBERT (BOB) REDMOND FOR)
WINNEBAGO COUNTY SHERIFF)
Respondent(s).)

Case No. 14AD053

APPEAL AFFIDAVIT

I, CATHERINE WILLIAMS, the TREASURER of the
(Name) (Chairman/Treasurer)
ROBERT (BOB) REDMOND FOR WINNEBAGO COUNTY SHERIFF
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

EXHIBIT A
EXHIBIT B
EXHIBIT C

EXPLANATION ATTACHED

Catherine Williams
Signature of Chairman/Treasurer

Signed and Sworn to by:
Catherine Williams

before me this 21st Day of May, 2014

Notary Public
(seal) Rebekah S. Hall



I , Catherine Williams, filed Exhibit A & B on November 20, 2013. The two documents noted at the top right hand side of the page that the documents had been filed. The candidate, Robert Redmond, called me on Sunday the 22nd of November, 2013 , and stated the Schedule A-1 was not appearing on the State Board of Election's Computer Program. I told Mr. Redmond to wait a couple of days because of the weekend and if the forms did not show up I would call Springfield.

On Wednesday, November 27, 2013, I talked with Mr. Levine and he checked for me and told me I forgot to validate the report. I thought when the report stated it was filed I had completed the process. My mistake.

I also attached Exhibit C to show the deposit was not made until November 26, 2013.


Catherine Williams

Dated: May 20, 2014

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
\$1000 or more

FILED

FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 25543

Robert (Bob) Redmond for Winnebago County Sheriff
1932 Fremont Street
Rockford, IL 61103

ITEMIZED RECEIPTS	RECEIPT TYPE	DATE RECEIVED	AMOUNT OF EACH RECEIPT
FULL NAME, MAILING ADDRESS, AND ZIP CODE	Individual Contribution		
Laue, Rebecca 610 Regents Ct Rockford, IL 61107		11/20/2013	\$1,000.00

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
\$1000 or more

FILED

FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 25543

Robert (Bob) Redmond for Winnebago County Sheriff
1932 Fremont Street
Rockford, IL 61103

ITEMIZED RECEIPTS	RECEIPT TYPE	DATE RECEIVED	AMOUNT OF EACH RECEIPT
FULL NAME, MAILING ADDRESS, AND ZIP CODE			
Other Receipts			
Bricklayers & Allied Craftworkers 661 Southrock Dr. Rockford, IL 61102 Description: Donation fund raiser		11/15/2013	\$2,500.00
Other Receipts			
Laborers Local 32 PAC 4477 Linden Rd Rockford, IL 61109 Description: Donation fund raiser		11/14/2013	\$5,000.00
Other Receipts			
The Featherstone Partnership, L.P. 1016 Featherstone Rd Rockford, IL 61107		11/14/2013	\$1,500.00

Name and address of person submitting this report if other
than the committee's candidate or treasurer:

35969

PAY
TO THE
ORDER OF

Bab Redman

DATE 11-21-13

70-2189-719

\$ 100.00

CORCORAN BODY SHOP 100 DOLS 00 CTS

DOLLARS  Security Features
Included
Details on Back.

PNC BANK

FOR.

Don Carson

Alpine Bank
A bank you can actually like.

Highcrest Office

Drawer 10
11/26/13

Trans # 5
09:28 AM

 ***** This Balance Does Not Reflect *****
 ***** Outstanding Items. Thank You! *****
 *****001
 11/26/13 ACCOUNT \$22954.19
 9:28:39 BALANCE
 Visit us at www.bankalpine.com

*****001 D

Commercial Deposit	15455.00
--------------------	----------

Thank you for Banking
with Alpine Bank

Visit us at www.bankalpine.com

DEPOSIT CHECKS IN QUESTION
PAGES 2, 3, + 4 MARKED AS
EXHIBIT C

S & S RECYCLING 01/11
815-964-4243
222 18TH AVE
ROCKFORD, IL 61104

2801

70-5876/2719
000001

PAY TO THE
ORDER OF

Redmann Lee Sheriff

DATE 11-24-2013

\$ 500.00

Five Hundred & 00/100

DOLLARS

MembersAlliance
CREDIT UNION

2550 South Alpine Road
Rockford, IL 61108
815-226-2260 www.membersalliance.org

FOR

[Signature]

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

The Featherstone Partnership, L.P.
ROCKFORD AMBULATORY SURGERY CENTER

1016 FEATHERSTONE ROAD
ROCKFORD, IL 61107-5902
(815) 226-3300



ROCKFORD
BANK &
TRUST

ROCKFORD, ILLINOIS

19871

NUMBER

72-2639/719

One Thousand Five Hundred Dollars and 00 Cents

DATE

AMOUNT

PAY
TO THE
ORDER

11/14/2013

\$1,500.00

Bob Redmond for Sheriff

[Signature]

VOID AFTER 90 DAYS

DOCUMENT INCLUDES A HIDDEN WORD. DO NOT CASH IF THE WORD VOID IS VISIBLE. DOCUMENT ALSO CONTAINS HEAT-SENSITIVE INK. TOUCH HERE. RED IMAGE DISAPPEARS WITH HEAT.

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

SREENAN & CAIN, P.C.
321 W. STATE STREET, SUITE 700
ROCKFORD, IL 61101

STILLMAN BANCORP N.A.
ROCKFORD, IL 61108
70-1604/719

45360

11/18/2013

PAY TO THE
ORDER OF

Bob Redmond for Sheriff

\$ **750.00

Seven Hundred Fifty and 00/100

DOLLARS

Bob Redmond for Sheriff

A TAMPER RESISTANT TONER AREA A



MEMO

11/21/13 Steak Fry-table

[Signature]

LABORERS' LOCAL 32 P.A.C.

No. 1750

Check Fraud
70-2555-719

DATE 11/11/13

Pay to the order of Committee to Elect Robert (Bob) Redmond \$5,000.00
Five thousand & 00/100



FOR DONATION

Dominic Castagna

EXH
"C"

BRICKLAYERS AND ALLIED CRAFTWORKERS
LOCAL UNION NO. 6 ILLINOIS PAC FUND
661 SOUTHRICK DRIVE
ROCKFORD, IL 61102
PHONE (815) 963-5311

HARRIS Bank N.A.
Rockford, IL 61104

1153

PAY **Twenty-five Hundred And 00/100 Dollars*****

11/15/13
DATE

\$ 2,500.00
AMOUNT

TO THE
ORDER
OF:

BOB REDMOND FOR SHERIFF
1932 FREMONT ST
ROCKFORD, IL 61103

John D. Bane
Fluor

EXH
"C"

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

PINEWOODS RESTAURANT GROUP LLC
7431 E. STATE STREET, #137
ROCKFORD, IL 61108

CHASE
JP MORGAN CHASE BANK, N.A.
WWW.CHASE.COM
2-1/710

1274

PAY
TO THE
ORDER OF

Committee to Elect Bob Redmond
Five Hundred and 00/100

DATE 11/20/13
\$ 500.00

DOLLARS

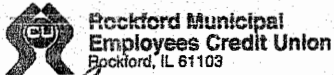
MEMO

Larry Weeks

J. CEBUHAR 4/00
M. CEBUHAR
237 ASHBOURNE DR.
LOVES PARK, IL 61111

3353
70-8868/2719

11/21/13 Date
PAY to the order of REDMOND FOR SHERIFF \$100.00
One hundred and 00/100 Dollars



For REDMOND FOR SHERIFF

MEMO: [REDACTED]

Send Checks

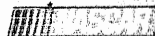
COLONIAL CLASSIC

RONALD E. CROPP 04-84
PH. 815-397-3448
2327 SKOKIE DR.
ROCKFORD, IL 61108-7937

79-57 253
759

4755

Date 11-21-2013



PAY TO THE ORDER OF Bob Redmond for Sheriff \$100.00
One hundred and 00/100 Dollars



Ronald E. Cropp

MEMO

MEMO: [REDACTED]

NASCAR LIMITED

SALVATORE CIMINO 04-07
1014 JESSICA TRAIL
WINNEBAGO, IL 61088

2028

70-7198/2711

11-20-13 DATE
PAY TO THE ORDER OF Bob Redmond for Sheriff \$200.00
Two hundred and 00/100 DOLLARS



FOR

MEMO: [REDACTED]

REBECCA J. LAUE
610 REGENTS CT.
ROCKFORD IL 61107-5064

1026

DATE 11/20/13

25-3 99991
440

PAY TO THE ORDER OF COMMITTEE TO ELECT ROBERT REDMOND SHERIFF \$1000.00
one thousand and 00/100 DOLLARS



JP Morgan Chase Bank, N.A.
Columbus, Ohio 43271
www.Chase.com

MEMO

MEMO: [REDACTED]

Rebecca J. Laue

42

EXH
11C



KENNETH CONTI, CLU, CHFC
SPECIAL ACCOUNT
630 NORTH CHURCH STREET
ROCKFORD, ILLINOIS 61103

70-2189/719
EZShield™ PLUS Check Fraud
Protection & ID Restoration

9185

Date 11-21-2013

Pay to the order of Committee To Elect Robt. Redmond \$ 750.

Seven hundred fifty and 26/100 Dollars

PNC BANK, N.A.
ROCKFORD, ILLINOIS 61101

for _____

Kenneth Conti

MP

DOUGLAS BLOCK 06/08
3788 MODESTO DRIVE
ROCKFORD, IL 61114-4913

79-7185/2759

6829

DATE 11-15-13

PAY TO THE ORDER OF Committee To Elect Robert (Bob) Redmond \$ 500.00

FIVE-HUNDRED DOLLARS

BLACKHAWK BANK
WWW.BLACKHAWKBANK.COM

Nov 21, 2013 STEAK Fry event

Douglas Block

For _____

RICHARD J BOWERS
JUDITH A BOWERS
2203 MONTANA AVE
ROCKFORD, IL 61108

2-2566/710

3507

DATE 11-14-13

PAY TO THE ORDER OF Committee to Elect Robert Redmond \$ 100.00

One Hundred dollars DOLLARS

HARRIS. BMO Harris Bank N.A.

MEMO Dinner

Judith A Bower

MP

CARL J DARGENE
BARBARA J DARGENE
4275 WILLOWS LANE
ROCKFORD, IL 61101-8800

70-2330/719

6735

DATE 11-18-13

PAY TO THE ORDER OF Committee to elect Robert Redmond \$ 200.00

Two hundred and 00/100 DOLLARS

Alpine Bank
1700 NORTH ALPINE ROAD/ROCKFORD, IL 61107

Legacy
Checking

MEMO _____

Barbara Dargene

MP

LEON S. SHEPARDSON
4507 MANHEIM RD.
ROCKFORD, IL 61108

5435
70-863/711

11-18-2013

Pay to the order of Committee to Elect \$ 100.00
Robert Redmond
one hundred & 00/100



Signature: Leon Shepardson

DAWN A. REDMOND 01/09
OR ANTHONY C. REDMOND
11746 DEACON DR.
ROCKTON, IL 61072-9411

2-2566/710

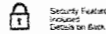
2569

DATE 11-21-13

PAY TO THE
ORDER OF

Redmond for Sheriff \$ 200.00
Two hundred and 00/100

DOLLARS



Security Features
Included
Details on Back

BMO Harris Bank
BMO Harris Bank N.A.
Chicago, Illinois

MEMO

Dawn Redmond MP

PAUL T. PIPITONE
3821 DUNBURY LN.
ROCKFORD, IL 61101

79-57
789 247

4339

DATE Nov 21, 2013

PAY TO THE
ORDER OF

The Committee to Elect Robert Redmond \$ 50.00
Fifty & 00/100

DOLLARS



Security Features
Included
Details on Back

Associated Bank

MEMO

Paul Pipitone MP

W WALTER BOOTHE 04-13
DONNA R BLOMQUIST BOOTHE
6884 STONE COTTAGE RD
ROCKFORD, IL 61114-7400

7125

70-2555/719
11

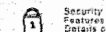
11/22/13 Date

Pay to the
Order of

BOB Redmond for Sheriff \$ 50.00

Fifty & 00/100

Dollars



Security Features
Included
Details on Back

RIVERSIDE

COMMUNITY BANK
Rockford, IL 61114
www.riversidecommunity.com

For

[Signature]

DOLORES L. BRACONIER 12-93
DANIEL G. BRACONIER
2162 ARNOLD AVE.
ROCKFORD, IL 61108

2-1
710 279

1681

11-23-13

Committee To Elect Robert Redmond Sheriff 100.00
One Hundred Dollars & 00/100

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

Dolores L Braconier

JOSEPH F. DIMARIO, JR.
PATRICIA A. DIMARIO
4302 STAGE COACH TR
ROCKFORD, IL 61101

6440

70-2385/719

FRALDARMOR

Nov 23, 2013

PAY TO THE ORDER OF Committee To Elect Robert Redmond Sheriff \$ 50.00

Fifty Dollars and 00/100

DOLLARS

northwestbank

pinnacleplusclub

FOR

Patricia A Dimario

EARL A. HERNANDEZ 10/2010
ANGELA M. HERNANDEZ
815.885.8439
742 TRENT LANE
LOVES PARK, IL 61111

2-2566-710

1096



Date 11/21/13

Pay to the order of

Committee To Elect Robert Redmond \$ 100.00
One Hundred Dollars

Dollars



Security Features
Include:
Emboss on Back

BMO HARRIS BANK N.A.
PRIVATE BANK

For

Earl A Hernandez

RICHARD A GAMBINI
THERESA GAMBINI
4809 EDGEWOOD HILLS DR.
ROCKFORD, IL 61108-4063

2-2566/710

5437

DATE 11-21-13

PAY TO THE ORDER OF

Committee To Elect Robert Redmond \$ 100.00

One Hundred

DOLLARS



Security Features
Include:
Emboss on Back

BMO Harris Bank
BMO Harris Bank N.A.
Chicago, Illinois

Richard A Gambini

MEMO

45

2

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
April 25, 2014

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

Robert (Bob) Redmond for Winnebago County Sheriff ID# 25543
1932 Fremont Street
Rockford, IL 61103

7012 3460 0001 3857 5572

Dear Robert (Bob) Redmond for Winnebago County Sheriff:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Bricklayers & Allied Craftworkers	11/15/2013	\$2500	11/27/2013	3	\$1250
Laborers Local 32 PAC	11/14/2013	\$5000	11/27/2013	4	\$2500
The Featherstone Partnership, L.P.	11/14/2013	\$1500	11/27/2013	4	\$750

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of \$4500.00 for delinquently filing Schedule A-1 reports. This total **does not** reflect any previously assessed fines.


Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$450.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.**

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in dark ink, appearing to read "Sharon Steward". The signature is fluid and cursive, with the first name "Sharon" and last name "Steward" clearly distinguishable.

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

14 DQ 208

Friends to Elect Enid Martinez-Gonzalez
Respondent

ID# 25698

REPORT OF HEARING OFFICER

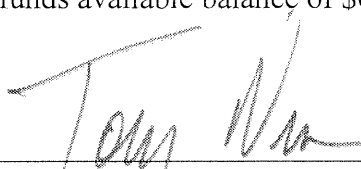
Appeal of Civil Penalty Assessment for Delinquent Filing of the
December 2013 Quarterly Report

The Report was received by the Board on February 3, 2014, 12 days late, resulting in a civil penalty assessment of \$300.

Enid Martinez-Gonzalez, the Chairman of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Martinez-Gonzalez states that her Committee never reached the \$5,000 creation threshold. She says in total, the Committee collected only \$1,775 in contributions and she includes copies of bank records to verify this total.

As a result of the committee creation threshold increasing from \$3,000 to \$5,000 in August of 2013, new committees filing D-1 Statements of Organization were sent letters informing them of the change and offering them the option of having their D-1 filing voided if they had not yet reached the threshold. Those letters were sent through the end of 2013, but a review of records indicates this Committee was apparently missed and did not receive the letter. As a result, the Committee was unable to avail itself of the option to void the D-1 filing. Based on this, and the fact that the provided bank records confirm the Committee did not reach the filing threshold, I recommend the appeal be granted. (As of 3/31/14, this Committee had filed a Final Report and reported a funds available balance of \$0.)



Tom Newman – Hearing Officer

June 2, 2014

CHICAGO

2014 MAY 23 PM 12:10

STATE BOARD OF ELECTIONS

State of Illinois)

County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)

ILLINOIS STATE BOARD OF ELECTIONS,)

Complainant)

Vs.)

Case No. 14D0208

Friends to Elect Enid Martinez-Gonzalez
Respondent(s). Gonzalez)

APPEAL AFFIDAVIT

I, Enid Martinez-Gonzalez the Chairman of the
(Name) (Chairman/Treasurer)

Friends to Elect Enid Martinez-Gonzalez
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

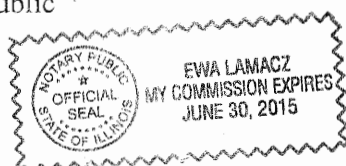
Please see attached letter and documentation
re. Illinois Campaign Disclosure Act
and supporting Bank statements

Signed and Sworn to by:

before me this 22 Day of
May, 2014

Ewa Lamacz
Notary Public

Enid Martinez-Gonzalez
(Signature of Chairman/Treasurer)



Enid Martinez-Gonzalez
2736 N. Merrimac
Chicago, IL 60639

May 22, 2014

Illinois State Board of Elections
Campaign Disclosure Division
James R. Thompson Center
100 West Randolph, Suit 14-100
Chicago, IL 60601

To whom it may concern:

As per "A Guide to Campaign Disclosure" mailed to this committee by the State of Illinois Board of Elections at the time of creation and posted on the State of Illinois Board of Elections website

(<http://www.elections.il.gov/DocDisplay.aspx?Doc=Downloads/CampaignDisclosure/PDF/CampaignDiscGuide.pdf&Title=The%20Guide%20to%20Campaign%20Disclosure>):

II WHO IS COVERED BY THE ACT?

The Illinois Campaign Disclosure Act applies to candidates, individuals, groups of persons or any organizations, political or otherwise, who: (1) have accepted contributions or made expenditures or independent expenditures in excess of \$5,000 within a 12-month period in support of or in opposition to a candidate or candidates for public office, or any question of public policy to be submitted to voters; (2) have received or made expenditures in excess of \$5,000 within a 12-month period for electioneering communication – defined essentially as any broadcast, cable or satellite communication, including radio, TV or internet communications, that makes an appeal to vote for or against a clearly identified candidate, political party, or question of public policy made within the 60 days before a general or consolidated election or 30 days before a primary election (this does not apply to communications exclusively between a labor union or a Section 501(c)(3) or Section 501(c)(6) organization and its members); or (3) have made independent expenditures in excess of \$5,000 within a 12-month period. Independent expenditures are defined essentially as any payment or expenditure made for electioneering communications or expressly advocating for or against a candidate, provided the spending is not made in coordination with a candidate or their committee.

This committee neither accepted contributions nor made expenditures in excess of \$5,000. In total, this committee collected \$1,775 in campaign contributions.

Illinois State Board of Elections

May 22, 2014

Page 2

Please note that contributions were returned to donors via checks mailed in February of 2014 (see attached bank statement). The account remains open because 1 check (# 9995) has not been cashed by the recipient.

As we did not reach the contribution threshold, we believe that the civil penalty assessment was issued in error.

Sincerely,

A handwritten signature in black ink, appearing to read "Enid Martinez-Gonzalez". The signature is fluid and cursive, with the first name "Enid" being more prominent.

Enid Martinez-Gonzalez
Chairperson, Friends to Elect Enid Martinez-Gonzalez

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd., P.O. Box 4187
Springfield, Illinois 62708-4187
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
April 25, 2014

Friends to Elect Enid Martinez-Gonzalez
Enid Martinez Gonzalez/Jose Gonzalez
2736 N. Merrimac
Chicago, IL 60639

ID# 25698

7012 3460 0001 3857 4834

Dear Friends to Elect Enid Martinez-Gonzalez:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: December Quarterly Report of Campaign Contributions and Expenditures
Report Period: October 1, 2013 through December 31, 2013
Filing Period: January 1, 2014 through January 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 2/3/2014, 12 days late. As such, this committee has been assessed a fine of \$300.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.**

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

If you have questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v.

14 DQ 001

Greene County Republican Central Committee

ID# 22

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing of the
December 2013 Quarterly Report

The Report was received by the Board on January 17, 2014, 2 days late, resulting in a civil penalty assessment of \$150. Additionally, the Committee had previously been assessed a \$400 civil penalty (appealed, denied, paid) for delinquent filing of the June 2013 Quarterly Report, and a \$200 civil penalty (not appealed, paid) for delinquent filing of the March 2012 Quarterly Report. The total assessment is \$150.

Elizabeth M Killion, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Killion states that the Report was mailed from Carrollton, IL on January 13, but did not show a postmark when it was received by the Board. She therefore believes it is possible the Report may have been received by January 15 but not date stamped until the 17th. She adds that future reports will be filed electronically.

Reports received by the Board are date stamped with the actual date the reports are received, so if the Committee's Report had been received on the 15th, the date stamp would reflect this. In order for a report received late by the Board to be considered timely, it must have been mailed at least 72 hours before the filing deadline. Although there was no postmark on the envelope, the Committee admits the Report was mailed less than 72 hours before the deadline. I therefore recommend the appeal be denied. If this recommendation is accepted by the Board, the \$150 civil penalty will be due and owing. (As of 3/31/14, this Committee reported a funds available balance of \$2,543.88.)



Tom Newman – Hearing Officer

May 20, 2014

State of Illinois)
County of: Greene)

STATE BOARD OF ELECTIONS
14 MAY 12 AM 8:12

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs. Greene County Republican Central)
Committee)
Respondent(s).)

Case No. 14 DQ 001

APPEAL AFFIDAVIT

I, Elizabeth M Killion, the Treasurer of the
(Name) (Chairman/Treasurer)
Greene County Republican Central Committee
(Name of the Committee)

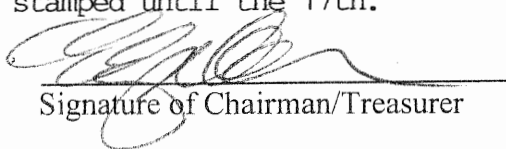
Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

1) Pursuant to a call with the State Board of Elections office, it was determined that the report in question is for the 4th Quarter of 2013; Form D-2.

2) The form was filed via US Mail sent from Carrollton, IL, on January 13, 2014.

3) Pursuant to same call referenced above, SBE was in receipt of D2 officially on January 17, 2014, however the envelope the report was received in was not cancelled by the Post Office.

We respectfully request that you rescind the penalty in this case on the grounds that it is very possible that the form was received by January 15, 2014, in the office of the State Board of Elections, but not stamped until the 17th. Future Forms and Reports will be filed via IDIS.

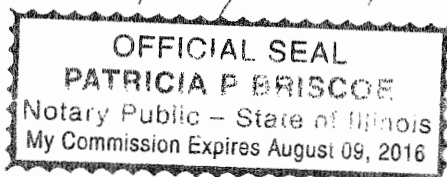

Signature of Chairman/Treasurer

Attachments: Copy of D2 for 4Q-2013

Signed and Sworn to by: Patricia P. Briscoe

before me this 6th Day of May, 2014

Notary Public
(seal)





FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
(CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)

- ☐ Quarterly Report:
(check one) ☐ 1st, ☐ 2nd, ☐ 3rd, ☒ 4th
- ☐ Final Report
- ☐ Amendment of the Report Indicated Above

FOR OFFICE USE ONLY

STATE BOARD OF ELECTIONS

14 JAN 17 AM 9:31

POLITICAL COMMITTEE

Committee ID: 22
11

Full name and complete mailing address of Political Committee:

Greene County Republican Central Cmte
c/o Alan Graham
321 Church
Carrollton, IL 62016-1124☐ CHECK IF ADDRESS CHANGE

e-mail address:

IDENTIFICATION No.

REPORTING PERIOD

CASH AVAILABLE AT THE
BEGINNING OF THE REPORTING
PERIOD: \$

ALL POLITICAL COMMITTEES RETURN TO:

STATE BOARD OF ELECTIONS
2328 S MACARTHUR BLVD
SPRINGFIELD, IL 62704-4503

(OR)

STATE BOARD OF ELECTIONS
JAMES R. THOMPSON CENTER
100 W RANDOLPH ST, STE 14-100
CHICAGO, IL 60601-3232

FROM

THRU

Repeat this amount in SECTION D line (A).

SECTION A - RECEIPTS

1. Individual Contributions

a. Itemized (from Schedule A): \$ (1a)

b. Not-Itemized: \$ (1b)

2. Transfers In

a. Itemized (from Schedule A): \$ (2a)

b. Not-Itemized: \$ (2b)

3. Loans Received

a. Itemized (from Schedule A): \$ (3a)

b. Not-Itemized: \$ (3b)

4. Other Receipts

a. Itemized (from Schedule A): \$ (4a)

b. Not-Itemized: \$ (4b)

TOTAL RECEIPTS (1a thru 4b) \$ 0

5. In-Kind Contributions

a. Itemized (from Schedule I): \$ (5a)

b. Not-Itemized: \$ (5b)

TOTAL IN-KIND (5a+5b) \$ 0

Name & address of person submitting this report if other than the
committee's chairman or treasurer:

SECTION B - EXPENDITURES

6. Transfers Out

a. Itemized (from Schedule B): \$ (6a)

b. Not-Itemized: \$ (6b)

7. Loans made

a. Itemized (from Schedule B): \$ (7a)

b. Not-Itemized: \$ (7b)

8. Expenditures

a. Itemized (from Schedule B): \$ 600 (8a)

b. Not-Itemized: \$ (8b)

9. Independent Expenditures

a. Itemized (from Schedule B-9): \$ (9a)

b. Not-Itemized: \$ (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ 600

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

10. a. Itemized (from Schedule C): \$ (10a)

b. Not-Itemized: \$ (10b)

TOTAL DEBTS & OBLIGATIONS: \$ 0

SECTION D - CASH BALANCE

Cash available at the beginning of the

the reporting period: \$ 1443.88 (A)

Total Receipts from Section A: \$ (B)

Total Cash (A) plus (B): \$ (C)

Total Expenditures from Section B: \$ 600.00 (D)

Funds available at the close of the

reporting period (C) minus (D): \$ 843.88 (E)

INVESTMENTS TOTAL: \$ (F)

VERIFICATION

I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS
BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE
ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO
\$5000.

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

THIS FORM MAY BE REPRODUCED

P/

DATE

REVISED 1/1/11

REPORTING PERIOD

Greene County Republican Cent Comm

10/1/13

12/31/13

FROM

THRU

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART #6 TRANSFERS OUT

EXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASES

☐ PART #7 LOANS MADE

☒ PART #8 EXPENDITURES

POLITICAL COMMITTEE
IDENTIFICATION No.

22

ITEMIZED EXPENDITURES
FULL NAME, MAILING ADDRESS, AND ZIP
CODE

DATE OF
EXPENDITURE

PURPOSE

BENEFICIARY

AMOUNT OF EACH
EXPENDITURE THIS
REPORTING
PER OD

AGGREGATE
AMOUNT THIS
REPORTING PERIOD

STATE BOARD OF ELECTIONS

11/18/13

CIVIL
PENALTY

STATE
OF
ILLINOIS

1095

1600

USE SEPARATE SCHEDULE B FOR EACH PARTS 6, 7, & 8

TOTAL THIS PERIOD \$ 600

☒ CHECK IF LAST PAGE OF THIS SCHEDULE

THIS FORM MAY BE REPRODUCED

p

REVISÉD 1/1/11

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

April 25, 2014

ID# 22

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

Greene County Republican Central Cmte
Alan Graham
321 Church
Carrollton, IL 62016

7012 3460 0001 3857 2878

Dear Greene County Republican Central Cmte:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	December Quarterly Report of Campaign Contribution and Expenditures
Report Period:	October 1, 2013 through December 31, 2013
Filing Period:	January 1, 2014 through January 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 1/17/2014, 2 day(s) late. As such, this committee has been assessed a fine of \$150.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.*

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in cursive script that reads "Sharon Steward".

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm

Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

v.

14 DQ 008

Ford County Democrats Central Committee

ID# 318

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing of the
December 2013 Quarterly Report

The Report was received by the Board on January 24, 2014, 6 days late, resulting in a civil penalty assessment of \$150.

Edwin Homeier, the Chairman of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Homeier states that personal problems of the Committee's aging Treasurer resulted in her mailing the Report after the filing deadline. He adds that the Committee has obtained an assistant to assist with future filings to ensure compliance with the due dates.

I recommend the appeal be denied for lack of an adequate defense. As a first violation, the penalty is stayed. (As of 3/31/14, this Committee reported a funds available balance of \$353.49.)

A handwritten signature in dark ink, appearing to read "Tom Newman", is written over a horizontal line.

Tom Newman – Hearing Officer
May 21, 2014

State of Illinois)
)
County of : _____)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS 14 APR 30 PM 1:17
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 14DQ008
)
FORD COUNTY DEMOCRATS.)
Respondent(s).)
CENTRAL COMMITTEE)

APPEAL AFFIDAVIT

I, EDWIN HOMER, the CHAIRMAN of the
(Name) (Chairman/Treasurer)

FORD COUNTY DEMOCRATS CENTRAL COMMITTEE
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

PERSONAL PROBLEMS OF OUR AGING TREASURER CAUSED
HER TO FAIL TO MAIL THE COMPLETED QUARTERLY REPORT TO
BE AT ~~FOR~~ SBE SPRINGFIELD OFFICE BY JAN 15, 2014. ACTUAL ARRIVAL
DATE WAS 1/24/14. WE HAVE OBTAINED AN ASSISTANT FOR THE TREASURER
WHO WILL COMPLY WITH DATES OF FUTURE QUARTERLY REPORTS

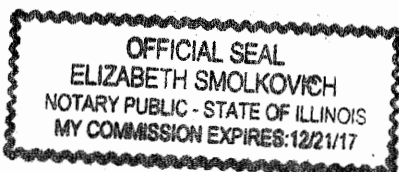
Edwin Homer Chairman
Signature of Chairman/Treasurer

Signed and Sworn to by:

Elizabeth Smolkovich

before me this 30th Day of April, 2014

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd., P.O. Box 4187
Springfield, Illinois 62708-4187
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
April 25, 2014

Ford County Democrats Central Cmte
Patricia Mogged
130 E Walnut St, PO Box 61
Piper City, IL 60959-0061

ID# 318

7012 3460 0001 3857 5046

Dear Ford County Democrats Central Cmte:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: December Quarterly Report of Campaign Contributions and Expenditures
Report Period: October 1, 2013 through December 31, 2013
Filing Period: January 1, 2014 through January 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 1/24/2014, 6 days late. As such, this committee has been assessed a fine of \$150.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.**

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

If you have questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

v.

14 MA 001

Committee to Elect David Harris

ID# 508

Respondent

REPORT OF HEARING OFFICER

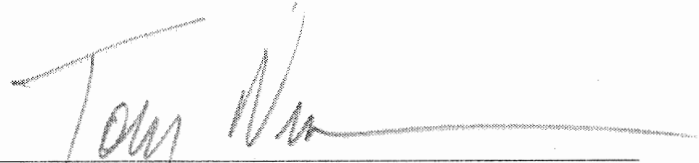
Appeal of Civil Penalty Assessment for Delinquent Filing of the
December 2013 Quarterly Report and a Schedule A-1 Report

The Report was received by the Board on January 16, 2014, 1 day late, resulting in a civil penalty assessment of \$50. The Committee also received a \$1,000 contribution on 10/4/13, and reported it on a Schedule A-1 received by the Board on 1/15/14, 62 days late, resulting in a civil penalty assessment of \$500. Additionally, the Committee had previously been assessed a \$500 civil penalty (not appealed, paid) for delinquent filing of a Schedule A-1 in the 3rd quarter of 2012, a \$250 civil penalty (not appealed, paid) for delinquent filing of a Schedule A-1 in the 3rd quarter of 2011, and a \$100 civil penalty (not appealed, paid) for delinquent filing of two Schedule A-1s in the 1st quarter of 2011. The total assessment is \$550.

Michelle Harris, the Chairperson of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Harris states that the Report was filed late because the Committee Treasurer simply forgot to file on time, and in fact realized her error in the middle of the night, resulting in her waking up and completing the filing at 4:37am. Ms. Harris notes that the Committee has never been late in filing a Quarterly or Semi-Annual Report in its 33 years of existence, and hopes that record would warrant some leniency. She offers no explanation for the late A-1 filing.

For both delinquent filings, I recommend the appeal be denied for lack of an adequate defense. Although there is no indication the A-1 violation was anything other than inadvertent and unintentional, since this is the fourth A-1 violation for this Committee, I recommend the penalty remain at 100% of the original assessment, or \$500. If these recommendations are accepted by the Board, the total assessment of \$550 will be due and owing. (As of 3/31/14, this Committee reported a funds available balance of \$80,818.57.)



Tom Newman – Hearing Officer

May 27, 2014

State of Illinois)
County of : _____)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS **14 MAY 27 AM 8:38**
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Committee to Elect David Harris)
Respondent(s).)

Case No. 14MA7001

APPEAL AFFIDAVIT

I, David Harris, the Candidate of the
(Name) Committee to Elect David Harris
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

See accompanying letter

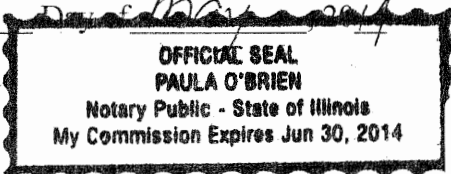
[Signature]
Signature of Candidate

Signed and Sworn to by:

Paula O'Brien

before me this 27 May 2014

Notary Public
(seal)



DAVID
HARRIS
for **STATE REPRESENTATIVE**



323 South Pine Avenue
Arlington Heights, IL 60005
224-635-0945
14 MAY 27 AM 8:38
harrisforstaterep@yahoo.com
www.electdavidharris.com

24 May 2014

Illinois State Board of Elections
State of Illinois
2329 South MacArthur Blvd
Springfield, IL 62704

Reference: ID #508

Dear State Board of Elections Representative:

The Committee to Elect David Harris was assessed a \$50 penalty for filing its Quarterly Report due on 15 January 2014 a day late.

There is no good reason for the tardy filing; the campaign treasurer simply forgot to file on time. However, if you look at the timing of the filing, you will see that it was filed at 0437 hrs on 16 January --- 4 hours and 37 minutes after the deadline. The campaign treasurer woke up in the middle of the night and realized that the report had not been filed; she immediately went to her computer and filed the report.

This committee has been in existence for over 33 years, and in those 33 years the committee has never filed a late Semi-Annual or Quarterly Report. I would hope that once in 33 years warrants some leniency, and I ask that the \$50 late fee be waived.

Thank you for your attention to this request.

Sincerely,

Michelle G. Harris
Chairperson

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
April 25, 2014

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

Committee to Elect David Harris
Michelle Harris
323 S Pine Ave
Arlington Heights, IL 60005-2053

ID# 508

7012 3460 0001 3857 5770

Dear Committee to Elect David Harris:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	December 2013 Quarterly Report of Campaign Contributions and Expenditures
Report Period:	October 1, 2013 through December 31, 2013
Filing Period:	January 1, 2014 through January 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 1/16/2014, 1 day(s) late. As such, this committee has been assessed a fine of \$50.00.

In addition, this committee failed to timely file the Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Penn National Gaming	10/4/2013	\$1000	1/15/2014	62	\$500

The committee is fined a **total** of \$500.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(c) of the Election Code, the Board may impose fines for violations not to exceed 50% of the total amount of the contribution(s) that were untimely reported.

Since this is the forth delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$500.00, (100% of the total fine amount reflected above) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

The total for all assessments in this letter is \$550.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed by May 26, 2014. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.

If the above listed violation is not appealed, it is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd, Springfield, IL 62704.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,



Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosure(s): appeal packet

* This contribution was reported on the Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v.

14 AD 009

Frechette for Treasurer Committee ID# 4860

Respondent

REPORT OF HEARING OFFICER


Appeal of Civil Penalty Assessment for Failure to File a Schedule A-1 Report

The Committee received a \$1,000 contribution on 11/25/13, and failed to report it on a Schedule A-1, resulting in a civil penalty assessment of \$500. Additionally, the Committee had previously been assessed a \$375 civil penalty (not appealed, stayed) for delinquent filing of the March 2013 Quarterly Report. The total assessment is \$875.

Mark J Frechette, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Frechette states that in his 27 years as an elected official he has never before received a contribution of \$1,000 or more and so he was unaware of the A-1 filing requirement.

I recommend the appeal be denied for lack of an adequate defense. However, since there is no indication the violation was anything other than inadvertent and unintentional, and since this is the first A-1 violation for this Committee, I recommend the penalty be reduced to 10% of the original assessment, or \$50. If these recommendations are accepted by the Board, the stay would be lifted from the earlier penalty, and the total assessment of \$425 will be due and owing. (As of 3/31/14, this Committee reported a funds available balance of \$4,700.06.)



Tom Newman – Hearing Officer

May 21, 2014

State of Illinois)
)
County of : KANKAKEE)

STATE BOARD OF ELECTIONS

14 MAY -1 PM 12:02

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)

ILLINOIS STATE BOARD OF ELECTIONS,)

Complainant)

Vs. FRECHETTE FOR TREASURER COMM)
19 EYETER TURN)
BOURBONNAIS, ILL 60914)
Respondent(s).)

Case No. 13AD009

APPEAL AFFIDAVIT

I, MARK J FRECHETTE, the CANDIDATE / TREASURER of the
(Name) (Chairman/Treasurer)

FRECHETTE FOR TREASURER COMMITTEE

(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

I have been an elected official for 27 years and
have never received a contribution of \$1000 or
more to my committee. I was not aware of the
5 day filing requirement after receiving such an
amount. The amount was reported on my D-2 quoted
for 12/31/14

Mark J Frechette
Signature of Chairman/Treasurer

Signed and Sworn to by:
Catherine L Hornback

before me this 29th Day of April, 20 14

Notary Public

(seal) "OFFICIAL SEAL"
CATHERINE L HORNBACK
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/28/17

"OFFICIAL SEAL"
CATHERINE L HORNBACK
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/28/17

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
April 25, 2014

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

Frechette for Treasurer Cmte
19 Exeter Turn
Bourbonnais, IL 60914-1611

ID# 4860

7012 3460 0001 3857 5138

Dear Frechette for Treasurer Cmte:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
IBEW PAC Voluntary Fund	11/25/2013	\$1000	*	21	\$500

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of \$500.00 for delinquent filing Schedule A-1 reports. This total **does not** reflect any previously assessed fines.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$50.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.**


If the above listed violation is not appealed, and since this is a subsequent violation, the previously stayed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

<u>Reporting Period</u>	<u>Report Type</u>	<u>Previous Fine Amount</u>
March 2013	Quarterly	\$375
TOTAL AMOUNT NOW DUE		\$875

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sharon Steward".

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

Vs.

13 AS 012

Citizens for Karen McConnaughay 7875

Respondent

REPORT OF HEARING EXAMINER


Appeal of Civil Penalty Assessment for Delinquently Filing a
Schedule A-1 in the 3rd Quarter of 2013

The Report was received by the Board on 8/9/13, 1 day late, resulting in a civil penalty assessment of \$750. Additionally, the Committee had previously been assessed a \$360 civil penalty (not appealed, reduced, paid) for failing to file a Schedule A-1 for the 2008 General Primary; a \$180 civil penalty (not appealed, reduced, paid) for failing to file a Schedule A-1 for the 2008 General Primary; a \$27 civil penalty (not appealed, reduced, paid) for failing to file a Schedule A-1 for the 2008 General Primary; a \$190 civil penalty (not appealed, reduced, paid) for failing to file a Schedule A-1 for the 2008 General Primary; a \$250 civil penalty (appealed, denied, reduced, paid) for failing to file a Schedule A-1 for the 2008 General Election; a \$50 civil penalty (not appealed, reduced, paid) for delinquently filing a Schedule A-1 in the 4th Quarter of 2011; a \$50 civil penalty (not appealed, reduced, paid) for delinquently filing a Schedule A-1 in the 4th Quarter of 2011; and a \$250 civil penalty (appealed, denied, reduced, paid) for failing to file a Schedule A-1 in the 4th Quarter of 2012. The total assessment is \$750.

The Respondent was represented by attorney Andrew Raucci at the April 17th appeal hearing.

Mr. Raucci stated that the intent of the statute is that the report is to be filed before the 6th business day in relation to a Schedule A-1 and the Committee has done this. He believes the assessment is based on the idea that the report must be filed by midnight on the fifth business day and he disputes this interpretation. In this situation the contribution was not reported within 5 business days of receipt, however it was in fact reported prior to the sixth business day. The fifth business day after receipt was 8/16/13 (Friday) and the sixth business day was 8/19/13 (Monday), and the Schedule A-1 was filed on 8/17/13 (Saturday). The Respondent believes they complied with the intent of the law because the reports were filed prior to the sixth business day. Furthermore, the Respondent stated that the result of the alleged failure to timely file was the result of inadvertence and was not intentional.

The Respondent believes they complied with the intent of the law that Schedule A-1 Reports be filed prior to the sixth business day. However, the hearing officer believes that since the statute uses the wording of "within 5 business days" rather than prior to the sixth business day a distinction was made in the writing of the statute. The hearing officer is of the opinion that a Schedule A-1 must be filed by the end of the fifth business day therefore I recommend the appeal be denied. Since, this would be considered the third Schedule A-1 violation I recommend no reduction from the assessed amount of \$750. If this recommendation is accepted by the Board, the total civil penalty of \$750 will be due and owing. (As of 3/31/14, this Committee reported a funds available balance of \$59,831.51.)



Andy Nauman – Hearing Officer
April 30, 2014

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

STATE BOARD OF ELECTIONS

14 FEB -4 PM 3:11

IN THE MATTER OF:)

ILLINOIS STATE BOARD OF ELECTIONS,)

Complainant,)

versus)

CITIZENS FOR KAREN McCONNAUGHAY,)

Respondent.)

NO. 13AS012

APPEAL AFFIDAVIT

I, MITCHELL BELON, the Treasurer of CITIZENS FOR KAREN McCONNAUGHAY, first being duly sworn, deposes and states that he represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

1. On January 6, 2014, the State Board of Elections sent an "Assessment Letter" to CITIZENS FOR KAREN McCONNAUGHAY (hereinafter "Committee") alleging that the Committee had failed to timely file a Schedule A-1 for the following "contribution":

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A 1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
J Alexander Hunt, Inc	8/9/2013	\$1500	8/17/2013	1	\$750

2. The Assessment Letter states that "Since this is the forth (sic) delinquent Schedule A-1 filing by your committee" the fine amount will be \$750.00.

3. This is allegedly the third delinquent filing. One alleged violation is still under appeal (13 AM 012) and has not yet been finally determined.

4. The matter allegedly not timely filed was the result of inadvertence and was not intentional.

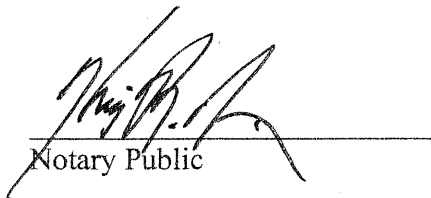
5. Alternatively, while the date of filing was not within 5 business days of receipt, in fact it was reported prior to the 6th business day. The 5th business day after receipt was August 16, 2013 and the 6th business day after receipt was August 19, 2013. The A-1 was filed on August 17.

6. Respondent complied with the intent of the law that such reports be filed prior to the 6th business day.


MITCHELL BELON

SUBSCRIBED & SWORN TO BY:
MITCHELL BELON
Before me this 31st of January, 2014




Notary Public

ANDREW M. RAUCCI
Attorney for Citizens for Karen McConnaughay
3000 North Sheridan Road
Suite 18C
Chicago, IL 60657-5580
Phone & Cell: 312/203-2700
Fax: 773/348-3524
Email: ilobby30n@aol.com

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

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Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

January 6, 2014

Citizens for Karen McConnaughay
902 S Randall Rd, #295
Saint Charles, IL 60174-1554

ID# 7875

7012 3460 0001 3857 0355

Dear Citizens for Karen McConnaughay:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
J Alexander Hunt, Inc	8/9/2013	1500	8/17/2013	1	\$750

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$750.00 for delinquent filing schedule A-1 reports. This total ***does not*** reflect any previously assessed fines.

Since this is the forth delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$750.00, (100% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by February 6, 2014 you forfeit the right to contest this assessment.**

If the above listed violation is not appealed, and since this is a subsequent violation, the previously stayed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

<u>Reporting Period</u>	<u>Report Type</u>	<u>Previous Fine Amount</u>
March 2013	A1	\$500 (APPEAL PENDING)
TOTAL AMOUNT NOW DUE		\$1250

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sharon Steward".

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

14 DQ 025

Bourbonnais Citizens' Party ID# 9174
Respondent

REPORT OF HEARING OFFICER

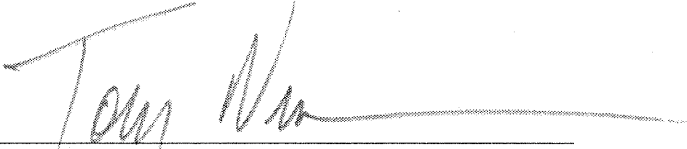
Appeal of Civil Penalty Assessment for Delinquent Filing of the
December 2013 Quarterly Report

The Report was received by the Board on January 24, 2014, 6 days late, resulting in a civil penalty assessment of \$300. Additionally, the Committee had previously been assessed a \$150 civil penalty (not appealed, paid) for delinquent filing of three Schedule A-1s in the first quarter of 2013. The total assessment is \$300.

Mark Argyelan, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Argyelan states that he was out of town during the filing period. As soon as he returned, he says he filed the Report. Mr. Argyelan adds that the assessed penalty is very severe for only being late 6 days.

I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the \$300 civil penalty will be due and owing. (As of 3/31/14, this Committee reported a funds available balance of \$19,370.84.)



Tom Newman – Hearing Officer

May 20, 2014

State of Illinois)
)
County of : KANKAKEE)

STATE BOARD OF ELECTIONS

14 MAY 12 AM 8:12

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 14DQ025
)
BOURBONNAIS CITIZENS PARTY)
Respondent(s).)

APPEAL AFFIDAVIT

I, MARK S. ARGYELAN, the TREASURER of the
(Name) (Chairman/Treasurer)
BOURBONNAIS CITIZENS PARTY
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

I WAS OUT OF TOWN DURING THE FILING PERIOD. AS SOON
AS I HAD COMPUTER AVAILABILITY WHEN I RETURNED, I
IMMEDIATELY FILED THE REPORT. I BELIEVE A \$300.00
PENALTY IS VERY SEVERE FOR BEING LATE ONLY 6 DAYS.
THANK YOU FOR YOUR CONSIDERATION.

Mark S. Argyelan
Signature of Chairman/Treasurer

Signed and Sworn to by:
Rhonda K. Burlison
before me this 16th Day of May, 2014

Notary Public
(seal) "OFFICIAL SEAL"
RHONDA K. BURLISON
Notary Public, State of Illinois
My Commission Expires 9-10-2014

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

April 25, 2014

ID# 9174

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

Bourbonnais Citizens' Party
Mark S Argyelan
720 Grove Way, Unit C
Bourbonnais, IL 60914-2756

7012 3460 0001 3857 2984

Dear Bourbonnais Citizens' Party:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	December Quarterly Report of Campaign Contribution and Expenditures
Report Period:	October 1, 2013 through December 31, 2013
Filing Period:	January 1, 2014 through January 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 1/24/2014, 6 day(s) late. As such, this committee has been assessed a fine of \$300.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.***

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in dark ink, appearing to read "Sharon Steward".

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm

Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

v.

14 MA 002

Lake County Contractors PAC (LCCPAC) ID# 16147

Respondent

REPORT OF HEARING OFFICER

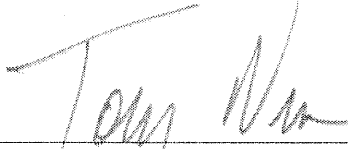
Appeal of Civil Penalty Assessment for Delinquent Filing of the
December 2013 Quarterly Report and Failure to File Schedule A-1 Reports

The December 2013 Quarterly Report was received by the Board on January 27, 2014, 7 days late, resulting in a civil penalty assessment of \$700. The Committee also received the following six contributions: \$1,000 on 7/12/13, \$2,585 on 7/12/13, \$1,022.50 on 8/19/13, \$1,320 on 7/12/13, \$3,800 on 7/19/13 and \$1,100 on 7/12/13, and failed to report any of these on a Schedule A-1, resulting in a civil penalty assessment of \$5,414 for the missed A-1s. Additionally, the Committee had previously been assessed a \$507 civil penalty (not appealed, paid) for delinquent filing of two Schedule A-1s in the 2nd quarter of 2013, and a \$200 civil penalty (not appealed, paid) for delinquent filing of the March 2012 Quarterly Report. The total assessment is \$6,114.

Tim Marabella, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Marabella states that the Quarterly Report was filed late because the Committee had recently updated its software and forgot to reset a filing reminder in their email system. In regards to the late A-1 filings, Mr. Mirabella states that all six contributions came from a Committee fundraiser in May of 2013, at which time he was unaware of the five day A-1 filing requirement. He notes that the Committee was previously fined for a similar violation, but did not receive notice of that violation until after the newer set of A-1s was already late. Mr. Mirabella asks that the Committee not be fined a second time at a higher amount for the same original mistake.

In regards to the late Quarterly Report, I recommend the appeal be denied for lack of an adequate defense. In regards to the late A-1 filings, I similarly recommend the appeal be denied, because it is the Committee's responsibility to be aware of the filing requirements regardless of whether they have been notified of a similar violation. However, I agree that for purposes of the fine calculation, the six late A-1 filings should be considered to be part of the same first violation for the Committee as the previously assessed A-1 penalty. Therefore, since there is no indication the A-1 violations were anything other than inadvertent and unintentional, I recommend the penalty for the late A-1s be reduced to 10% of the original assessment, or \$541. If these recommendations are accepted by the Board, the total assessment of \$1,241 will be due and owing. (As of 3/31/14, this Committee reported a funds available balance of \$34,432.95.)



Tom Newman – Hearing Officer
June 3, 2014



Lake County Contractors Association

STATE BOARD OF ELECTIONS

"Look in the Book" Buy from a Member
Find us at www.lcca-il.org and on Facebook

14 MAY 12 AM 1:36

May 2, 2014

STEVE DALBEC
President
Boller Construction Co.

BOB WINTERKORN
1st Vice President
John Keno & Company

STEVE THELEN
2nd Vice President
Thelen Sand & Gravel,
Inc.

HUGH MCCANN
Treasurer
Dam, Snell & Taveirne,
LTD

MIKE RYAN
Past President
Greenline Environmental
Solutions, Inc.

JOSH BOLLER
Board of Director
Boller Construction Co.

BARRY HEINRICH
Board of Director
Burris Equipment Co.

PETER MANHARD
Board of Director
Manhard Consulting, LTD

KAREN JOHNSON
Board of Director
Roughneck Concrete,
Drilling & Sawing Co.

DAN SJONG
Board of Director
Maxim Construction Corp.

SUZANNE ZUPEC
Board of Director
Campanella & Sons, Inc.

TIM MARABELLA
Executive Vice President

LARRY HILL
Vice President

State Board of Elections

Campaign Disclosure

2329 S MacArthur Blvd.,
Springfield, IL 62704-4503

State Board of Elections,

My name is Tim Marabella and I am the Treasure of the Lake County Contractors PAC . On April 25th, 2014 the Lake County Contractors PAC received a fine notice for a late filing in January 2014. We recently updated our software in the office and did not reset the quarterly reminder to file reports on my new e-mail in outlook. We also received a second fine for failure to timely file the Schedule A-1's for donations over \$1000 for a fundraising event we held in may of 2013. I held my first fundraiser for this PAC since joining the company and was unaware of the provision that states that we must file contributions over \$1000 in five days after it is made. My goal was to collect all the donations and to file them at one time at the end of the quarter that they were received. In January of 2014 we received a notice for this mistake and had to pay a 10% fine for that first time occurrence. The problem is that we received another fine last week for the same mistake because we had not receive the fine letter yet and were still unaware of our mistake prior to filing the next quarter report with the same mistake. We did not intend to make this same mistake again.

We would humbly request that you wave the new fine because this was a mistake and if we would have been notified prior to the next quarter filing we would have corrected it. This is a small PAC and we work very hard to raise the money for our legislators. We have made a mistake and now understand the process. Please do not fine us again at a higher amount for the original mistake.

Respectfully,

Tim Marabella

Treasurer

Lake County Contractors PAC



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
April 25, 2014

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

Lake County Contractors PAC (LCCPAC) ID# 16147
1312 Washington St
Waukegan, IL 60085-5343

7012 3460 0001 3857 5787

Dear Lake County Contractors PAC (LCCPAC):

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	December 2013 Quarterly Report of Campaign Contributions and Expenditures
Report Period:	October 1, 2013 through December 31, 2013
Filing Period:	January 1, 2014 through January 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 1/27/2014, 7 day(s) late. As such, this committee has been assessed a fine of \$700.00.

In addition, this committee failed to timely file the Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Berger Excavating	7/12/2013	\$1000	*	60	\$500 -
Boller Construction Co.	7/12/2013	\$2585	*	60	\$1293 -
Boller Construction Co.	8/19/2013	\$1022.50	*	34	\$511 -
Dam, Snell & Taveirne	7/12/2013	\$1320	*	60	\$660 -
John Keno & Company	7/19/2013	\$3800	*	55	\$1900 -
United Rentals	7/12/2013	\$1100	*	60	\$550 -

The committee is fined a **total** of \$5414.00 for delinquent filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(c) of the Election Code, the Board may impose fines for violations not to exceed 50% of the total amount of the contribution(s) that were untimely reported.

Since this is the 2nd delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$2707.00, (50% of the total fine amount reflected above) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

The total for all assessments in this letter is \$6114.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed by May 26, 2014. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.*

If the above listed violation is not appealed, it is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd, Springfield, IL 62704.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,



Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosure(s): appeal packet

* This contribution was reported on the Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

v.

14 DQ 079

Citizens to Elect Dan Decker

ID# 20305

Respondent

REPORT OF HEARING OFFICER

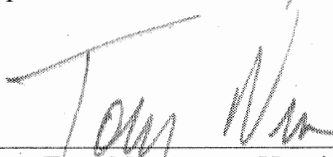
Appeal of Civil Penalty Assessment for Delinquent Filing of the
December 2013 Quarterly Report

The Report was received by the Board on January 27, 2014, 7 days late, resulting in a civil penalty assessment of \$350. Additionally, the Committee had previously been assessed a \$75 civil penalty (not appealed, stayed) for delinquent filing of the March 2013 Quarterly Report. The total assessment is \$425.

Daniel S Decker, the Chairman of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Decker states that his family had been on vacation and he did not realize the filing period had occurred until they returned home. He says that although he realizes it is the Committee's responsibility to be aware of the report filing deadlines, he only missed this one because he did not receive a report filing packet from the Board like he had for previous filing periods. Mr. Decker adds that since this occurred he has changed his procedures and does not rely on receiving the report packet as a reminder.

The Committee was mailed a report packet on 11/26/13 to the same address as previous successful mailings. I am therefore unable to explain why the packet would not have been delivered or received. In any case, Mr. Decker is correct that the ultimate responsibility for report filings lies with the Committee. Therefore, I must recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the stay would be lifted from the previous penalty and the total assessment of \$425 will be due and owing. (As of 3/31/14, this Committee reported a funds available balance of \$221.12.)



Tom Newman – Hearing Officer

May 14, 2014

State of Illinois)
County of PERUA)

STATE BOARD OF ELECTIONS

14 MAY 13 PM 3:03

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)

ILLINOIS STATE BOARD OF ELECTIONS,)

Complainant)

Vs.)

Case No. 14DQ079

CITIZENS TO ELECT DAN DECKER)
Respondent(s).)

APPEAL AFFIDAVIT

I, DANIEL S. DECKER, the CHAIRMAN of the
(Name) (Chairman/Treasurer)

CITIZENS TO ELECT DAN DECKER
(Name of the Committee)

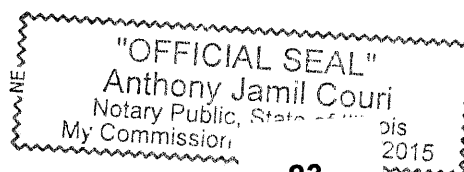
Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

See attached typed letter.

Signed and Sworn to by:

ANTHONY JAMIL COURI
before me this 9TH Day of
MAY, 2014
Anthony Jamil Couri
Notary Public

Daniel S. Decker
(Signature of Chairman/Treasurer)



To The State Board of Elections,

I am writing to ask you to consider leniency when imposing an assessed penalty to "Citizens to Elect Dan Decker". I fully recognize it is my responsibility to file quarterly reports, and have never ignored my responsibilities to the Board of elections.

I filed my quarterly report in January, which I believe you received on the 27th of January, 2014. I recognize the 27th would be considered late, and I would not have filed late purposely. I have received a large white envelope every quarter which contains the needed information and forms to assist in filing my report. When I receive the envelope, I place it in our office area, which reminds me to file on the appropriate date. For this quarterly report period, I did not receive the envelope. This is the only time in my career of being an elected official that I didn't receive the envelope.

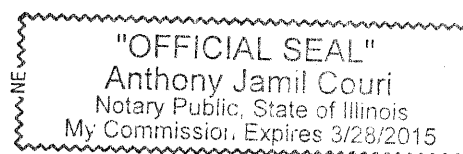
My family and I had been on a vacation to Disney World from the 9th -16th of January. I didn't realize the filing period had occurred, until I received a letter from the State Board of Elections in the 24th of January. As soon as I realized my mistake, I immediately filed my report. I again realize, it is my responsibility to know the due dates, but confident I would not have filed late if I would have received the envelope from the Board of Elections.

I am asking you to consider this in your decision. I have a very small committee, with currently only \$221.12 in my account. I realize I could be fined almost double the amount of the balance of my account. Since this occurred, I have changed my procedures. I now do not rely on receiving the envelope from The Board of Elections as a reminder.

Please feel free to contact me with any further questions or concerns.
Thank you very much for your consideration,

Daniel S. Decker

Daniel S. Decker
100 Clover Ave
East Peoria, IL 61611
309-251-9174



Anthony Jamil Couri

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

April 25, 2014

ID# 20305

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Betty J. Coffrin
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Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

Citizens to Elect Dan Decker
100 Clover Ave
East Peoria, IL 61611-4607

Dear Citizens to Elect Dan Decker:

7012 3460 0001 3857 2366

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	December Quarterly Report of Campaign Contribution and Expenditures
Report Period:	October 1, 2013 through December 31, 2013
Filing Period:	January 1, 2014 through January 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 1/27/2013, 7 day(s) late. As such, this committee has been assessed a fine of \$350.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.***

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
March 2013	Quarterly	\$75.00
TOTAL AMOUNT NOW DUE		\$425.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in cursive script that reads "Sharon Steward".

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm

Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

v.

14 DQ 088

Citizens for Cynor

ID# 21162

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing of the
December 2013 Quarterly Report

The Report was received by the Board on January 28, 2014, 8 days late, resulting in a civil penalty assessment of \$400. Additionally, the Committee had previously been assessed a \$350 civil penalty (not appealed, stayed) for delinquent filing of the September 2012 Quarterly Report. The total assessment is \$750.

Thomas J Cynor, the Chairman of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Cynor states that he inadvertently misplaced his filing calendar and therefore missed the report filing. He says the report was filed as soon as he was made aware of the error and notes that there was no financial activity to report during the reporting period.

I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the stay would be lifted from the previous penalty and the total assessment of \$750 will be due and owing. (As of 3/31/14, this Committee reported a funds available balance of \$0.)



Tom Newman – Hearing Officer

May 14, 2014

State of Illinois)
County of: McHENRY)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS **14 MAY 12 PM 1:36**
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
CITIZENS FOR CYNOR)
Respondent(s).)

Case No. 14D0088

APPEAL AFFIDAVIT

I, THOMAS J. CYNOR, the CHAIR/TRES. of the
(Name) (Chairman/Treasurer)

CITIZENS FOR CYNOR

(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

CHAIRMAN INADVERTENTLY MISPLACED REMINDER CALENDAR
AND FAILED TO FILE QUARTERLY REPORT. UPON
REMINDER NOTICE CHAIRMAN IMMEDIATELY FILED
REPORT. THERE WERE NO CONTRIBUTIONS OR DONATIONS
TO REPORT. THERE IS NO BALANCE AND NO MONEY
HELD BY COMMITTEE, THERE WAS NO INTENT
TO MISS DEADLINE. VERY SORRY.

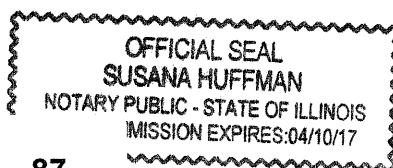
Signature of Chairman/Treasurer

Signed and Sworn to by:

Susana Huffman

before me this 7th Day of May, 2014

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

April 25, 2014

ID# 21162

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Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

Citizens for Cynor
PO Box 1816
Woodstock, IL 60098-1816

7012 3460 0001 3857 2434

Dear Citizens for Cynor:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	December Quarterly Report of Campaign Contribution and Expenditures
Report Period:	October 1, 2013 through December 31, 2013
Filing Period:	January 1, 2014 through January 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 1/28/2014, 8 day(s) late. As such, this committee has been assessed a fine of \$400.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.***

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
September 2012	Quarterly	\$350.00
TOTAL AMOUNT NOW DUE		\$750.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in cursive script that reads "Sharon Steward".

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

v.

14 DQ 094

Friends to Elect Patty Gustin

ID# 21909

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing of the
December 2013 Quarterly Report

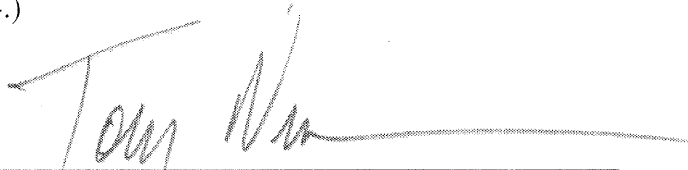
The Report was received by the Board on January 24, 2014, 6 days late, resulting in a civil penalty assessment of \$300. Additionally, the Committee had previously been assessed a \$25 civil penalty (appealed, denied, stayed) for delinquent filing of the June 2012 Quarterly Report. The total assessment is \$325.

Patricia A. Gustin, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Gustin states that during the filing period, she attempted to file the Report via the Board's website but was unable to do so. She says she then instead used the IDIS program to file the Report and in doing so she did not receive any error messages from the IDIS system. Ms. Gustin says she received a call from a Board employee on January 23, advising that the Report sent via the IDIS system was not adequate and that the Report had to be re-filed through the website – which she then did with the assistance of Board staff.

The two different filing methods referred to by Ms. Gustin (via the Board's website and the IDIS program) are actually two different versions of the IDIS electronic filing system. Version 2.0 was installed on a committee's computer; version 3.0 is a web-based system. When Ms. Gustin states that she used the IDIS program to file the report after being unable to do so via the Board's website, I assume she means she used version 2.0 of the IDIS program. This would have been an acceptable filing method for the Report in question, had the Report actually been filed. Despite the Committee's claim that the Report was filed using IDIS, no filing was received by the Board until the late filing on January 24. The IDIS system would not have produced a "report successfully filed" message unless the filing was actually completed, which it was not. No Board employee would have called the Committee to advise that the filing was inadequate and had to be re-filed because first of all, no filing was actually received and secondly, filings made using IDIS version 2.0 were acceptable for this Report. Additionally, the Committee transferred its data from IDIS 2.0 into the new 3.0 online version in November of 2013. Therefore, in order to file with IDIS 2.0, the Committee would have had to re-import its data back into the 2.0 system or there would have been no data in that system to file. The Committee makes no mention of having to go through this additional step. Finally, the

Committee also makes no mention of seeking assistance in using IDIS 3.0 after being unable to successfully file the report using that online system, until after the filing deadline had already passed. For all these reasons, I recommend the appeal be denied. If this recommendation is accepted by the Board, the stay would be lifted from the previous penalty and the total assessment of \$325 will be due and owing. (As of 3/31/14, this Committee reported a funds available balance of \$26.24.)

A handwritten signature in cursive script, appearing to read "Tom Newman", written in dark ink. The signature is positioned above a horizontal line.

Tom Newman – Hearing Officer
June 2, 2014

State of Illinois)
County of Cook)

STATE BOARD OF ELECTIONS

14 MAY 22 AM 6:48

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Friends to Elect P. Gustin)
Respondent(s).)

Case No. 14D0094

APPEAL AFFIDAVIT

I, Patricia A. Gustin, the Treasurer of the
(Name) (Chairman/Treasurer)

Friends to Elect Patty Gustin

(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

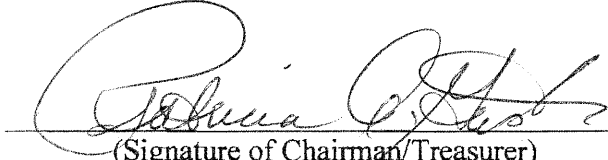
Pease see the attached Appeal of Civil Penalty

I, Patricia A. Gustin, under penalties as provided by law pursuant to 735 ILCS 5/1-109 certify that I have personal knowledge of the matters stated in this Affidavit and in the attached Appeal and that each and every factual statement made therein is true and correct to the best of my knowledge.

Signed and Sworn to by:

before me this _____ Day of _____
2011

Notary Public


(Signature of Chairman/Treasurer)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

14 MAY 22 AM 6:43

Illinois State Board of Elections)	
Plaintiff,)	
vs.)	
)	Case Number:
Friends to Elect Patty Gustin)	
)	
Defendant)	

APPEAL OF CIVIL PENALTY

Now comes the Friends to Elect Patty Gustin (Hereinafter the "Committee") and for its appeal of the civil penalty entered against it on April 25, 2014 states as follows:

1. On April 25, 2014 The Illinois State Board of Elections (Hereinafter the "Board") assessed a penalty against the Committee for the late filing of its quarterly report for the last quarter of 2013 (Hereinafter the "Report"). See Exhibit A.
2. During the reporting period of January 1, 2014 through January 15, 2014 Patricia Gustin, Treasure for the Committee, attempted to file the Report via the Board's website, www.elections.il.gov but was not able to do so.
3. Because Ms. Gustin was unable to file the Report via the website, she used the IDIS program and filed the Report during the reporting period using that program. The IDIS system indicated to Ms. Gustin that the report was filed. She did not receive any error messages from the IDIS system.
4. On January 23, 2014 Ms. Gustin received a call from an employee of the Board advising that filing the Report sent via the IDIS system was not adequate and that the Report had to be re-filed through the website.
5. Immediately, Ms. Gustin contacted John Levin, an Election Specialist with the Board who was able to get past the problems Ms. Gustin had encountered with the website and guide her through the process of filing through the website.
6. Using the website Ms. Gustin re-filed the Report again as soon as she became aware that the original filing through the IDSI system was not adequate.

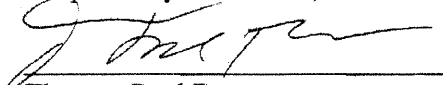
14 MAY 22 AM 6:43

ARGUMENT

The Board's website would not allow the Committee to file the Report during the reporting period. The Committee filed the Report through the IDIS program which was acceptable to the Board in the past. When the Committee, in the person of Ms. Gustin, was advised that the Report filed via the IDIS system needed to be re-filed through the website, Ms. Gustin obtained assistance and re-filed it. Only six days elapsed between the end of the reporting period and the date on which the Report was re-filed. The Committee made every effort to file the Report in a timely manner, and was precluded from doing it by the system. The Report was late through no fault of the Committee. Under these circumstances it is neither fair nor equitable to assess a penalty against the Committee.

WHEREFORE, the Friends to Elect Patty Gustin, requests that the April 25, 2014 decision to assess a penalty against it be reversed.

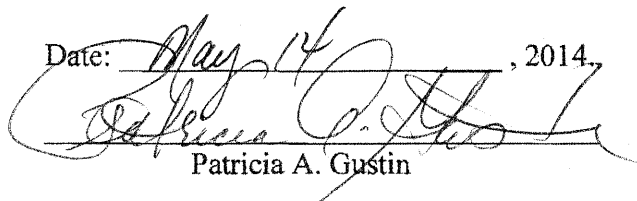
Respectfully Submitted,



Thomas Paul Beyer
Chairman of
Friends to Elect Patty Gustin

I, Patricia A. Gustin, under penalties as provided by law pursuant to 735 ILCS 5/1-109 certify that I have personal knowledge of the matters stated in the foregoing Appeal and that each and every factual statement made therein is true and correct to the best of my knowledge.

Date: May 14, 2014,


Patricia A. Gustin

Thomas Paul Beyer, 6194664
Attorney for the Committee
80 South La Grange Road, Suite 210
La Grange, IL 60525
708.352.8950

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

April 25, 2014

ID# 21909

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

Friends to Elect Patty Gustin
Patty Gustin
1020 Erb Farm Ct
Naperville, IL 60563-2595

7012 3460 0001 3857 2465

Dear Friends to Elect Patty Gustin:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	December Quarterly Report of Campaign Contribution and Expenditures
Report Period:	October 1, 2013 through December 31, 2013
Filing Period:	January 1, 2014 through January 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 1/24/2014, 6 day(s) late. As such, this committee has been assessed a fine of \$300.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.*

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
2012 June	Quarterly	\$300.00
TOTAL AMOUNT NOW DUE		\$325.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in cursive script that reads "Sharon Steward".

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

v.

14 DQ 139

Steve Lentz for Mayor

ID# 24352

Respondent

REPORT OF HEARING OFFICER

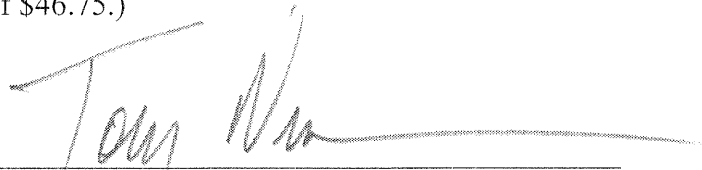
Appeal of Civil Penalty Assessment for Delinquent Filing of the
December 2013 Quarterly Report

The Report was received by the Board on January 17, 2014, 2 days late, resulting in a civil penalty assessment of \$100. Additionally, the Committee had previously been assessed a \$325 civil penalty (not appealed, stayed) for delinquent filing of the June 2012 Quarterly Report. The total assessment is \$425.

Steve Lentz, the Chairman of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Lentz states that due to a vacation and other family activities, he completed the Report on the evening of Saturday, January 11. He says rather than just taking it to the post office on Sunday, he got an actual postmark on the envelope the morning of Monday, January 13. Mr. Lentz believes the Report should have been delivered on time, within one or two days, and he was surprised to learn it was not received until the 17th. He suggests there may have been a delay from the time it arrived at the Board's mailroom until it arrived at someone's desk.

All report filings are date stamped and logged on the business day they are received by the Board, whether they are filed electronically, collected (daily) from the post office, hand-delivered or faxed. Disclosure law and the Board's Rules and Regulations allow for a report received late by the Board to be considered timely only if the Report was postmarked at least 72 hours prior to the filing deadline. Since, by the Committee's own admission, the Report was not mailed until less than 72 hours before the filing deadline, I recommend the appeal be denied. If this recommendation is accepted by the Board, the stay would be lifted from the previous penalty and the total assessment of \$425 will be due and owing. (As of 3/31/14, this Committee reported a funds available balance of \$46.75.)



Tom Newman – Hearing Officer

June 2, 2014

State of Illinois)
County of : Lake)

STATE BOARD OF ELECTIONS

14 MAY 22 AM 6:43

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Steve Lentz for Mayor)
Respondent(s).)

Case No. 14DO139

APPEAL AFFIDAVIT

I, Steve Lentz, the Chairman of the
(Name) (Chairman/Treasurer)
Steve Lentz for Mayor
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Please see attached:

[Signature]
Signature of Chairman/Treasurer

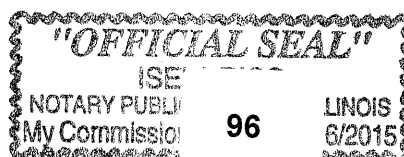
Signed and Sworn to by:

Steve Lentz

before me this 17th Day of May, 2014

Notary Public
(seal)

[Signature]



Appeal

STATE BOARD OF ELECTIONS

Regarding Civil Penalty Assessment to Steve Lentz for Mayor Committee

14 MAY 22 AM 6:43

Our committee has been assessed a fee of \$425. This represents a \$325 fee for a late filing in June of 2012, and an additional \$100 late fee for the December 2013 filing. Both reports were received in your office after the due date.

The June 2012 report was late because we were a new committee not yet campaigning, and overwhelmed by the election process. Since that time, we have made every effort to submit the reports in a timely fashion.

The December 2013 report was postmarked on January 13, 2014. Due to the Christmas holiday, we were out of town with family for a week. We then hosted guests in our home, and juggled children home from college until January 11, 2014. I completed the report Saturday evening and instead of simply placing a stamp on the envelope and taking it to the post office on Sunday, I made sure I got an actual postmark on the envelope Monday morning, January 13, 2014.

Mail from Mundelein to Chicago typically arrives the next business day, which would have been January 14, 2014. Worst case scenario, it would arrive two days later on January 15, 2014.

We were very surprised to get the notice indicating that it was received in your office four days after we mailed it, on January 17, 2014. We can only guess that there is a delay from the time it arrives in your mailroom to the time it arrives on someone's desk.

Our committee reported a zero balance as of December 2013. We currently have \$46.75 in cash from a late campaign donation.

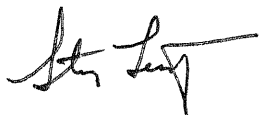
A \$425 fee is a substantial fee for our committee which is not actively campaigning, and without income.

I acknowledge that the report was received in your office late, and in the future we will need to plan more than two business days for mail to arrive in your office.

I would like to ask you to consider waiving the initial \$325 fee from the beginning days of our campaign, and only hold us accountable for the subsequent \$100 fee.

Respectfully,

Steve Lentz



Signed before me this 14th day of May, 2014
by: Steve Lentz.



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

April 25, 2014

ID# 24352

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

Steve Lentz for Mayor
Steve Lentz
561 Dublin Dr
Mundelein, IL 60060-1306

7012 3460 0001 3857 2779

Dear Steve Lentz for Mayor:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	December Quarterly Report of Campaign Contribution and Expenditures
Report Period:	October 1, 2013 through December 31, 2013
Filing Period:	January 1, 2014 through January 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 1/17/2014, 2 day(s) late. As such, this committee has been assessed a fine of \$100.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.*

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
June 2012	Quarterly	\$325.00
TOTAL AMOUNT NOW DUE		\$425.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in cursive script that reads "Sharon Steward".

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

v.

14 DQ 162

Friends of Steve Crowley

ID# 24853

Respondent

REPORT OF HEARING OFFICER

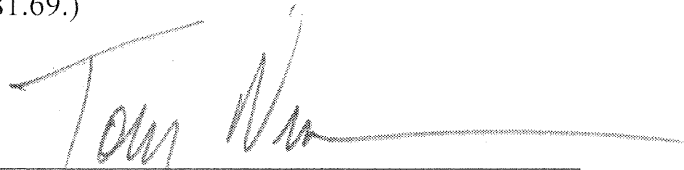
Appeal of Civil Penalty Assessment for Delinquent Filing of the
December 2013 Quarterly Report

The Report was received by the Board on February 5, 2014, 14 days late, resulting in a civil penalty assessment of \$700. Additionally, the Committee had previously been assessed a \$275 civil penalty (not appealed, stayed) for delinquent filing of the December 2012 Quarterly Report. The total assessment is \$975.

Steve Crowley, the Chairman of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Crowley states that he has no legitimate reason for the late filing, other than lack of experience and poor training. He asks for a reduction of the penalty amount, which is more than the Committee's current balance. Mr. Crowley says prior to the imposition of this penalty, it was his intention to contribute his remaining funds to charity and close the Committee.

I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the stay would be lifted from the previous assessment and the total penalty of \$975 will be due and owing. (As of 3/31/14, this Committee reported a funds available balance of \$781.69.)



Tom Newman – Hearing Officer

May 27, 2014

State of Illinois)
County of : WILL)

STATE BOARD OF ELECTIONS

14 MAY 15 AM 10:54

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
FRIENDS OF Steve Crowley)
Respondent(s).)

Case No. 14DQ162

APPEAL AFFIDAVIT

I, Steve Crowley, the CHAIRMAN of the
(Name) (Chairman/Treasurer)

FRIENDS OF STEVE CROWLEY

(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

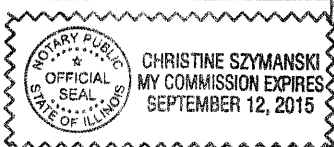
ATTACHED

[Signature]
Signature of Chairman/Treasurer

Signed and Sworn to by:

Christine Szymanski
before me this 12th Day of May, 2014

Notary Public
(seal)



Dear State Board of Elections Members,

STATE BOARD OF ELECTIONS

14 MAY 15 AM 10: 54

My name is Steve Crowley, I am the Chairman of Friends of Steve Crowley Committee.

I am appealing the penalty that was assessed to this committee in hopes that the fines imposed could be reduced or even eliminated.


Although I cannot offer a legitimate reason for the tardiness of the quarterly statements, other than lack of experience and poor planning. The committee cannot afford the penalties that have been imposed.

I have enclosed a copy of the most recent bank statement for this account to provide evidence that the penalty imposed is more than the current balance. I do believe I have the best intentions for the remaining balance to be made through a charitable contribution. My intention was to do that prior to this current circumstance and then close out this fund. Unfortunately that never happened.

I would like to ask the Board for kind consideration in this matter if that is possible. I would like to see some good come out of the remaining funds other than penalties accrued by my shortcomings.

Thank you,

Chairman of Friends of Steve Crowley Committee



(708) 446-2058

STATE BOARD OF ELECTIONS

14 MAY 15 AM 10: 54



7604a
01820

OZ 01 RETURN SERVICE REQUESTED
FRIENDS OF STEVE CROWLEY
PO BOX 732
BEECHER IL 60401

How to contact us
Customer Care 1-855-MY-MIDLAND

Get current account information
Bank by Phone 1-800-952-1529
Visit us online midlandstatesbank.com



Go Paperless.

Switch to Online Statements at
midlandsb.com/gopaperless



Your Statement

Summary

Ending Balance

Pro Free Checking

\$751.69

YOU'VE BEEN UPGRADED

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We've upgraded our mobile banking experience. It's now available in an app for your smartphone or tablet. Midland online banking customers, just download and go.

Find us in your favorite mobile app store.

Member FDIC

Pro Free Checking

Owner(s): FRIENDS OF STEVE CROWLEY

Account#
Service Charge

\$0.00

Previous Balance	\$751.69
Deposits	\$0.00
Withdrawals	\$0.00
Ending Balance	\$751.69
Average Ledger Balance	\$751.69
Average Collected Balance	\$751.69

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item fees	\$0.00	\$0.00

Credit/Debit

Transaction Date	Amount	Transaction Description
------------------	--------	-------------------------

There were no transactions for this period.

Daily Balance Summary

Date	Balance
04/01	751.69



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

April 25, 2014

ID# 24853

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

Friends of Steve Crowley
Steve Crowley
PO Box 732
Beecher, IL 60401-0732

7012 3460 0001 3857 1888

Dear Friends of Steve Crowley:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	December Quarterly Report of Campaign Contribution and Expenditures
Report Period:	October 1, 2013 through December 31, 2013
Filing Period:	January 1, 2014 through January 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 2/5/2014, 14 day(s) late. As such, this committee has been assessed a fine of \$700.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.***

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
December 2012	Quarterly	\$275.00
TOTAL AMOUNT NOW DUE		\$975.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in dark ink, appearing to read "Sharon Steward".

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

Vs.

13 MQ 257

Citizens to Elect Tanya Watkins 25026

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing
The March 2013 Quarterly Report

The Report was received by the Board on August 21, 2013, 90 days late, resulting in a civil penalty assessment of \$2,250. The total assessment is \$2,250.

Tanya Watkins, the candidate, appeared at the May 15th appeal hearing.

Ms. Watkins stated that she filed the Statement of Organization in anticipation of running for Mayor of Riverdale as a write in candidate before she raised or spent any funds. However, it was determined that she could not run as a write in candidate and she did not raise any funds. She stated that she had a volunteer serve as her treasurer and she was under the assumption that her treasurer was taking care of any required forms that needed to be filed. All of the communications that were sent to the Committee were received by the treasurer of the Committee because the treasurer's address was used as the Committee's address. Therefore, Ms. Watkins was not aware that the Committee failed to file a report and she was unable to remedy the situation. Ms. Watkins asks the Board for consideration because the person who was responsible for filing the reports on her behalf failed to file the required report and she did not raise or spend any funds.

Citizens to Elect Tanya Watkins may not have met the \$3,000 threshold however it became a political committee and agreed to abide by the Campaign Financing Act when it filed the D-1, Statement of Organization on 2/7/13. Therefore, the Committee had a filing obligation to file the March 2013 Quarterly Report. It is the opinion of the hearing officer that the treasurer not performing her duties as described by the candidate of filing the required reports is an internal matter of the Committee. I recommend the appeal be denied for lack of an adequate defense. As a first violation, the penalty is stayed. However, the Committee filed a Final Report on 8/21/13. Accordingly, the stay would be abated if the Committee does not reactivate within two years of the final board order in this matter.



Andy Nauman – Hearing Officer

May 16, 2014

State of Illinois)
County of Cook)

STATE BOARD OF ELECTIONS

14 APR 16 AM 11:34

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Citizens to Elect Tanya Watkins)
Respondent(s).)

Case No. 13MQ257 # 25026

APPEAL AFFIDAVIT

I, Tanya Watkins, the Chairman of the
(Name) (Chairman/Treasurer)
Citizens to Elect Tanya Watkins
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

This committee was formed on January 7, 2012, even though we had not reached the \$3,000 threshold for forming such a committee. This committee was formed in anticipation of me running for the Mayor of Riverdale as a write-in candidate for the Primary Election in 2013. Unfortunately, the Cook County Clerk's office determined that I could not run as a write-in candidate. As such, I never raised any money for this committee.

When this committee was formed, I was listed as the Chairperson and a volunteer was listed as the Treasurer. Per the D-1 Statement of Organization that was filed, this individual was to be the custodian of the records. This volunteer was also the person to whom all communications from the State Board of Elections were sent.

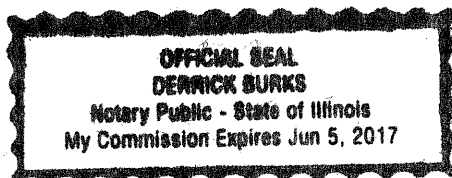
Continued on attached pages

Signed and Sworn to by:

Tanya Watkins
before me this 17th Day of
April, 2014
Derrick Burks

Notary Public

Tanya Watkins
(Signature of Chairman/Treasurer)



The volunteer in failed to inform me that the Illinois State Board of Elections had sent paperwork, notices, and other materials to her. Even though it was her responsibility to file the quarterly D-2 forms, I did not find out that she failed to file these D-2s until well after the deadline had passed. Instead, I was under the impression that all reports had been filed in a timely manner. I was completely unaware that the D-2 had passed without the proper forms being filed. Since I was never sent any notices about the late or non-existent filings, I was unable to remedy this situation. Furthermore, I never received notice of the hearings because these notices too were sent to the volunteer's address.

As a result of the above, I was not able to comply with the mandates of reporting laws but this again was because I trusted someone to do what they had informed me had been done, when those tasks really were not completed by the responsible party. I am hoping that to Board will reconsider this fine as the committee has not raised any funds and will not raise funds pending the outcome of this civil penalty.

Citizens to Elect Tanya Watkins
P.O. Box 277667
Riverdale, IL 60827

April 14, 2014

Illinois State Board of Elections
2329 S. MacArthur Blvd.
Springfield, IL 62704-4503

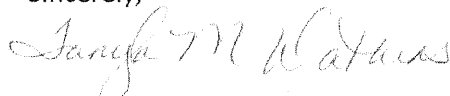
To Whom It May Concern:

REQUEST TO CHECK RECORD OF ADDRESS FOR CITIZENS TO ELECT TANYA WATKINS ID# 25026

On March 4, 2014, a request to change the address for the above committee was filed. Unfortunately, the information was incorrectly input into the system with the P.O. Box numbers transposed resulting in mail being returned as undeliverable. Please update the address as shown below:

Citizens to Elect Tanya Watkins
P.O. Box 277667
Riverdale, IL 60827

Sincerely,

A handwritten signature in cursive script that reads "Tanya M. Watkins".

Tanya Watkins

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd., P.O. Box 4187
Springfield, Illinois 62708-4187
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
January 6, 2014

Citizens to Elect Tanya Watkins
E Brandi Horton
13931 S. Michigan
Riverdale, IL 60827

ID# 25026

7012 3460 0001 3856 9731

Dear Citizens to Elect Tanya Watkins:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: March Quarterly Report of Campaign Contributions and Expenditures
Report Period: January 1, 2013 through March 31, 2013
Filing Period: April 1, 2013 through April 15, 2013

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 8/21/2013, 90 days late. As such, this committee has been assessed a fine of \$2250.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by February 6, 2013 you forfeit the right to contest this assessment.**

Since this is a first time violation, the assessed civil penalty will be **stayed**. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

If you have questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sharon Steward".

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs.

13 MA 105

Citizens for Eli Nicolosi 25139
Respondent

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment for Delinquently Filing
The March 2013, June 2013, and September 2013 Quarterly Reports
And Failing to file a Schedule A-1 in the 1st Quarter of 2013

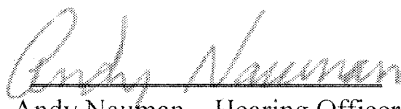
The March 2013 Quarterly Report was received by the Board on 11/4/13, 141 days late, resulting in a civil penalty of \$3,525, the June 2013 Quarterly Report was received by the Board on 11/4/13, 78 days late, resulting in a civil penalty assessment of \$3,900, and the September 2013 Quarterly Report was received by the Board on 11/4/13, 14 days late, resulting in a civil penalty assessment of \$1,050. In addition the Committee received a \$1,200 contribution on 4/3/13 and failed to report this contribution on a Schedule A-1, resulting in a civil penalty of \$600. The total assessment is \$9,075.

Eli Nicolosi, the candidate of the Committee, and Daniel DiMario, the treasurer of the Committee, appeared at the April 17th appeal hearing.

Mr. Nicolosi and Mr. DiMario both stated that they have full respect of the law however they believe the total sum of the penalties are inequitable compared to the amount of money that the Committee raised and spent during those reporting periods. The Respondent asks for a full abatement of the penalty or in the alternative a penalty in line with the amount of contributions that were received during those reporting periods. This was Mr. Nicolosi's first campaign and as such the Respondent requests the Board to allow them to use their first assessment as a learning curve and they ask for leniency.

The Respondent did not dispute that the reports were delinquently filed or that they failed to file a Schedule A-1 therefore I recommend that the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the assessment is \$3,525 for the March 2013 Quarterly Report, \$3,900 for the June 2013 Quarterly Report, and \$1,050 for the September 2013 Quarterly Report. Additionally, since there is no indication the Schedule A-1 violation was anything other than inadvertent and unintentional, and since this is the first Schedule A-1 violation for this Committee, I further recommend the penalty be reduced to 10% of the original assessment, or \$60. The total civil penalty is \$8,535 and will be due and owing. (As of 3/31/14, this Committee reported a funds available balance of \$698.)

As for the Respondents request for a full abatement of the penalty the hearing officer recommends this request not be granted. In relation to the Respondents alternative request of leniency and a fine more in line with the funds they collected (March 2013 Quarterly -receipts \$925, June 2013 Quarterly – receipts \$3876, and September 2013 Quarterly – receipts \$0) the hearing officer also recommends this request not be granted.


Andy Nauman – Hearing Officer
April 30, 2014

State of Illinois)
)
County of: COOK)

STATE BOARD OF ELECTIONS

14 FEB -5 PM 3:51

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 13MA105
)
CITIZENS FOR ELI NICOLISI)
Respondent(s).)

APPEAL AFFIDAVIT

I, DANIEL J. DEMARCO, the TREASURER of the
(Name) (Chairman/Treasurer)

CITIZENS FOR ELI NICOLISI

(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

- ① THE DELINQUENT FILING OF FORM D-2 WAS NOT COMMITTED KNOWINGLY OR INTENTIONALLY
- ② THE COMMITTEE HAS NEVER BEEN ASSESSED A CIVIL PENALTY FOR PAST VIOLATIONS
- ③ THE CIVIL PENALTIES FOR DELINQUENT FILING ARE INEQUITABLE IN COMPARISON TO THE FUNDS RAISED AND REPORTED DURING THE 2013 CAMPAIGN CYCLE
- ④ THE COMMITTEE IS CURRENTLY IN COMPLIANCE WITH FORM D-2 FILING REQUIREMENTS

Daniel J. Demarco
Signature of Chairman/Treasurer

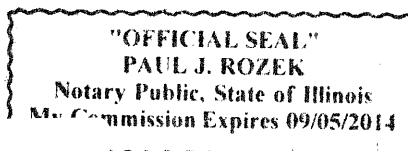
Signed and Sworn to by:

PAUL J. ROZEK

before me this 4 Day of FEB, 2014

Notary Public
(seal)

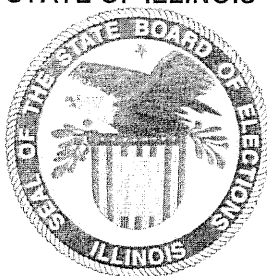
[Signature]



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
January 6, 2013

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

Citizens for Eli Nicolosi
363 Financial Ct
Rockford, IL 61107

ID# 25139

7012 3460 0001 3856 9328

Dear Citizens for Eli Nicolosi:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	March 2013 Quarterly Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2013 through March 31, 2013
Filing Period:	April 1, 2013 through April 15, 2013

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on November 4, 2013, 141 day(s) late. As such, this committee has been assessed a fine of \$3525.00.

In addition, this committee failed to file the following documents during the requisite filing period:

Report Type:	June Quarterly Report of Campaign Contribution and Expenditures
Report Period:	April 1, 2013 through June 30, 2013
Filing Period:	July 1, 2013 through July 15, 2013

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on November 4, 2013, 78 day(s) late. As such, this committee has been assessed a fine of \$3900.00.

Report Type:	September Quarterly Report of Campaign Contribution and Expenditures
Report Period:	July 1, 2013 through September 30, 2013
Filing Period:	October 1, 2013 through October 15, 2013

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on November 4, 2013, 14 day(s) late. As such, this committee has been assessed a fine of \$1050.00.

In addition, this committee failed to timely file the Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Eli Nicolosi Illustration & Design	4/3/2013	\$1200	*	147	\$600

The committee is fined a **total** of \$600.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(c) of the Election Code, the Board may impose fines for violations not to exceed 50% of the total amount of the contribution(s) that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$60.00, (10% of the total fine amount reflected above) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

The total for all assessments in this letter is \$8535.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed by February 6, 2014. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.**

If the above listed violation is not appealed, it is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd, Springfield, IL 62704.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,



Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosure(s): appeal packet

* This contribution was reported on the Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

14 DQ 182

Steven Dougherty for Mayor ID# 25226
Respondent

REPORT OF HEARING OFFICER

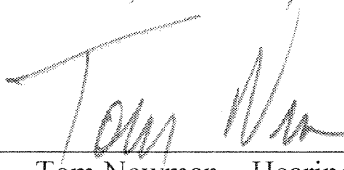
Appeal of Civil Penalty Assessment for Delinquent Filing of the
December 2013 Quarterly Report

The Report was received by the Board on February 3, 2014, 12 days late, resulting in a civil penalty assessment of \$300.

Steven Dougherty, the Chairman of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Dougherty states that prior to the reporting period in question, he had received forms each quarter to file and return. He says he did not receive any forms for this reporting period, and therefore neglected to file the Report until he received notice of the non-filing.

The Committee was sent a report packet on 11/26/13, including a reminder letter and all necessary forms for filing the Report. While I am at a loss to explain why this packet would not have been delivered to the Committee's address, it is ultimately the Committee's responsibility to timely file all required reports, regardless of whether it is sent the forms or not. I therefore must recommend the appeal be denied for lack of an adequate defense. As a first violation, the penalty is stayed. (As of 3/31/14, this Committee reported a funds available balance of \$982.77.)



Tom Newman – Hearing Officer
May 15, 2014

State of Illinois)
County of: MONTGOMERY)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS 14 MAY 12 PM 1:36
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
STEVEN DOUGHERTY for MAYOR)
Respondent(s).)

Case No. 14DQ182

APPEAL AFFIDAVIT

I, STEVEN DOUGHERTY, the CHAIRMAN of the
(Name) (Chairman/Treasurer)
STEVEN DOUGHERTY for MAYOR
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

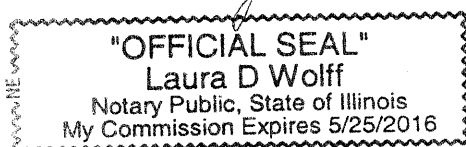
THIS IS MY FIRST EFFORT IN POLITICS AND, UP TO THIS
REPORT TIME, I HAD RECEIVED FORMS EACH QUARTER TO
FILE AND RETURN. I DID NOT RECEIVE ANY FORMS FOR
THIS REPORTING PERIOD AND NEGLECTED TO FILE UNTIL
I RECEIVED THE NOTICE OF NON-FILING. I REALIZE THAT,
NOW, FORMS OR NOT, I MUST FILE.

Steven Dougherty
Signature of Chairman/Treasurer

Signed and Sworn to by:

Laura D. Wolff
before me this 7 Day of May, 2014

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd., P.O. Box 4187
Springfield, Illinois 62708-4187
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
April 25, 2014

Steven Dougherty for Mayor
Steve Dougherty
614 E Union Ave
Litchfield, IL 62056-1639

ID# 25226

7012 3460 0001 3857 1130

Dear Steven Dougherty for Mayor:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: December Quarterly Report of Campaign Contributions and Expenditures
Report Period: October 1, 2013 through December 31, 2013
Filing Period: January 1, 2014 through January 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 2/3/2014, 12 days late. As such, this committee has been assessed a fine of \$300.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.**

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

If you have questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs.

13 AJ 067

Friends of Independent Midlothian Trustee Candidates 25303
Respondent

REPORT OF HEARING OFFICER

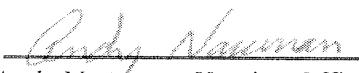
Appeal of Civil Penalty Assessment for Delinquently Filing
A Schedule A-1 in the 2nd Quarter of 2013

This committee received a \$2,700 in-kind contribution on 4/30/13, and reported it to the Board on 7/15/13, 47 business days late, resulting in a civil penalty assessment of \$1,350. In addition, the Committee has previously been assessed a \$70 (not appealed, reduced, stayed) civil penalty for delinquently filing a Schedule A-1 in the 1st Quarter of 2013. The total assessment is \$1,420.

Don Killelea, the treasurer of the Committee, and Karen Kreis, a candidate of the Committee appeared at the May 16, 2014 appeal hearing.

The Committee's treasurer, Don Killelea, was dealing with health issues at the time information was received regarding the in-kind contribution. Mr. Killelea had been undergoing medical testing and surgery was performed on 4/29/13 (medical bills attached). Additionally, he was out of action for about a month after the surgery. Mr. Killelea stated the failure to report was an honest inadvertent mistake that he made. He was unaware that a Schedule A-1 was required to be filed for in-kind contributions and his mind was preoccupied with his health issues. He stated that it did not even occur to him that a Schedule A-1 was required for in-kind contributions until the assessment notice was received. The Respondents request that the assessment be eliminated or in the alternative be reduced. Karen Kreis stated that her position is basically a volunteer position that has basically turned into a full time job and the fine would be a big burden especially now that the Committee has closed.

It is unfortunate that Mr. Killelea was having health issues when the in-kind information was supplied to the Committee however as the treasurer of the Committee he has a responsibility to understand the filing requirements and file the reports in a timely manner. I recommend that the appeal be denied for lack of an adequate defense. However, since there is no indication the violations were anything other than inadvertent an unintentional, and since this is the second Schedule A-1 violation for the Committee, I further recommend the penalty be reduced to 50% of the original assessment, or \$675. If this recommendation is accepted by the Board, the stay on the assessment for the delinquently filed Schedule A-1 in the 1st Quarter of 2013 would be lifted, and a total of \$745 will be due and owing. However, since this Committee has filed a Final Report, I also recommend that should the Committee remain dissolved for a period of two years following the date of the Final Order imposing the fine, the fine be abated.


Andy Nauman – Hearing Officer
May 22, 2014

SUMMARY

Total Billed: \$7074.00
Total Benefits Approved: \$2733.40
Amount You May Owe Provider: \$683.34

Claim No.:

Patient Name:

DONALD H KILLELEA

Blue Cross and Blue Shield has negotiated discounts with this provider. The following shows how the BCBS discount (ADP) is used to help lower your out-of-pocket expenses.

SERVICE INFORMATION

	Service Date	Amount Billed	Not Covered	Covered
UNIVERSITY OF CHICAGO				
Laboratory Services	04-17-13	44.00		44.00
Cat Scan	04-17-13	6204.00		6204.00
Laboratory Services	04-17-13	229.00		229.00
Clinic Visit	04-17-13	297.00		297.00
Drugs	04-17-13	300.00		300.00
Totals		\$7074.00		\$7074.00

COVERAGE INFORMATION

Totals	\$7074.00	\$0.00	\$7074.00
Discount (ADP)			-\$3657.26
Deductions			
Your Coinsurance Amount	683.34		
Total Deductions			-\$683.34
Total Benefits Approved			\$2733.40
Amount You May Owe Provider			\$683.34
Total covered benefits approved for this claim: \$2,733.40 to UNIVERSITY OF CHICAGO on 04-25-13.			

Information About Out-Of-Pocket Expenses

Patient: DONALD H KILLELEA

Benefit Period: 01-01-13 Through 12-31-13

To date this patient has met \$817.94 of her/his \$2,000.00 Out-of-pocket Expense.

Information About Amounts Not Covered

- (1) Charges exceed BlueChoice Select schedule of maximum allowance(s). Services were rendered by a contracting provider. Patient is not responsible for the charges over the allowed amount.

Ideas To Keep Health Care Affordable

Should you ever submit a medical claim for treatment of an injury sustained at work or in an auto accident, you may receive a Reimbursement/Subrogation letter in the mail from Healthcare Recoveries, Inc. who has partnered with Blue Cross Blue Shield to investigate for other party liability. Please promptly call the 800 number listed on the letter. The information being requested is important and may help to recover money that should be paid by another party, such as another insurance carrier. The subrogation process is one of several tools used by Blue Cross Blue Shield to help control the rising cost of health care.

To obtain a copy of BCBSIL's Notice of Privacy Practice (NOPP), please visit our website: www.bcbsil.com/legal_2.htm or email "NOPP@BCBSIL.com" or call the customer service number on back of your ID Card.



**BlueCross BlueShield
of Illinois**

900 East Randolph
Chicago, Illinois 60601-5099



THIS IS A DUPLICATE.
Explanation of Benefits (EOB). This is not a bill.
KILLELEA JEWELERS
04-25-13

DONALD H KILLELEA
15000 SPRINGFIELD
MIDLOTHIAN IL 60445-3442

Customer Service: 1-800-541-2767

****THE IMPORTANT UPDATE SECTION IS NOT
APPLICABLE TO ALL POLICIES OR PLANS****

Claim Information

Member Name: **DONALD H KILLELEA**
Group No.:
Identification No.:
Claim No.:
Patient Name: **DONALD H KILLELEA**

SUMMARY

Total Billed: **\$491.00**
Total Benefits Approved: **\$129.60**
Amount You May Owe Provider: **\$32.40**

SERVICE INFORMATION

	Service Date	Amount Billed	Not Covered	Covered
UNIVERSITY OF CHGO HOSPITALS				
Consultation	04-17-13	491.00	329.00 (1)	162.00
Totals		\$491.00	\$329.00	\$162.00

COVERAGE INFORMATION

Totals	\$491.00	\$329.00	\$162.00
Deductions			
Your Coinsurance Amount		32.40	
Total Deductions			\$32.40
Total Benefits Approved			\$129.60
Amount You May Owe Provider			\$32.40
Total covered benefits approved for this claim: \$129.60 to UNIVERSITY OF CHGO HOSPITALS on 04-25-13.			



**BlueCross BlueShield
of Illinois**

300 East Randolph
Chicago, Illinois 60601-5099



THIS IS A DUPLICATE.
Explanation of Benefits (EOB). This is not a bill.
KILLELEA JEWELERS
05-17-13

DONALD H KILLELEA
15000 SPRINGFIELD
MIDLOTHIAN IL 60445-3442

Customer Service: 1-800-541-2767

****THE IMPORTANT UPDATE SECTION IS NOT
APPLICABLE TO ALL POLICIES OR PLANS****

Claim Information

Member Name: **DONALD H KILLELEA**
Group No.:
Identification No.:
Claim No.:
Patient Name: **DONALD H KILLELEA**

SUMMARY

Total Billed: **\$24964.00**
Total Benefits Approved: **\$1741.00**
Amount You May Owe Provider: **\$7388.00**

SERVICE INFORMATION

	Service Date	Amount Billed	Not Covered	Covered
UNIVERSITY OF CHICAGO				
Surgery	04-29-13	17224.00	15570.00 (1)	1654.00
Surgery	04-29-13	7388.00	7388.00 (2)	0.00
X-Ray Services	04-29-13	352.00	265.00 (1)	87.00
Totals		\$24964.00	\$23223.00	\$1741.00

COVERAGE INFORMATION

Totals	\$24964.00	\$23223.00	\$1741.00
Total Benefits Approved			\$1741.00
Amount You May Owe Provider			\$7388.00
Total covered benefits approved for this claim: \$1,741.00 to UNIVERSITY OF CHICAGO on 05-17-13.			

Information About Amounts Not Covered

- (1) Charges exceed BlueChoice Select schedule of maximum allowance(s). Services were rendered by a contracting provider. Patient is not responsible for the charges over the allowed amount.
- (2) This service is not a covered benefit under the terms and conditions of your Health Care Plan. The rationale for this denial of benefits will be sent in a separate letter.

Ideas To Keep Health Care Affordable

Inactive lifestyles can lead to illness and chronic diseases that result in billions of dollars in health care costs each year. Just 30 minutes of moderate daily exercise can significantly improve the health of millions of Americans, and help control the rising cost of health care.

State of Illinois)
County of : COOK)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS **14 FEB 10 AM 1:10**
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs. FRIENDS OF INDEPENDENT)
MIDLOTHIAN TRUSTEE CANDIDATES)
Respondent(s).)

Case No. 13A7067
23303

APPEAL AFFIDAVIT

I, DONALD KILLELEA, the TREASURER of the
(Name) (Chairman/Treasurer)
FRIENDS OF INDEPENDENT MIDLOTHIAN TRUSTEE CANDIDATES
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

THE TREASURER WAS DEALING WITH HEALTH ISSUES AT THE
TIME THE FILINGS WERE DUE AND, IN FACT, WAS UNDER-
GOING MEDICAL TESTING PRIOR TO SURGERY THAT WAS
PERFORMED ON 4/29/13 (DOCUMENTATION TO VERIFY AVAILABLE).
THIS WAS AN UNINTENTIONAL OVERSIGHT ON THE PART
OF THE TREASURER OR CANDIDATES.

Donald Killelea
Signature of Chairman/Treasurer

Signed and Sworn to by:

Elspeth Pappas

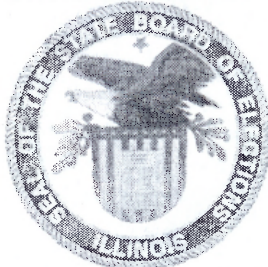
before me this 6 Day of January, 2014

Notary Public
(seal) **"OFFICIAL SEAL"**
ELSPETH PAPPAS
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires May 27, 2015

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

January 6, 2014

Friends of Independent Midlothian Trustee Candidates ID# 25303
Donald Killelea
14737 S. Cicero
Midlothian, IL 60445

7012 3460 0001 3857 0485

Dear Friends of Independent Midlothian Trustee Candidates:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

Contributed By	Date of Contribution	Amount of Contribution	Date A-1 Received	Days Late	Fine Assessed
First Midwest Bank and Trust	4/30/2013	2700	7/15/2013	47	\$1350

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$1350.00 for delinquent filing schedule A-1 reports. This total **does not** reflect any previously assessed fines.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$675.00, (50% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by February 6, 2014 you forfeit the right to contest this assessment.**

If the above listed violation is not appealed, and since this is a subsequent violation, the previously stayed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
2013 March	A1	\$70
TOTAL AMOUNT NOW DUE		\$745

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in dark ink, appearing to read "Sharon Steward". The signature is fluid and cursive, with the first name "Sharon" being more prominent than the last name "Steward".

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

13 AS 040

Unity Party of Bloom Township
Respondent

ID# 21208

REPORT OF HEARING OFFICER


Appeal of Civil Penalty Assessment for Delinquent Filing of Schedule A-1 Reports

The Committee received two \$1,000 contributions and a \$6,064 contribution on 8/16/13, and reported all three on a Schedule A-1 received by the Board on 10/13/13, 35 days late, resulting in a civil penalty assessment of \$4,032. Additionally, the Committee had previously been assessed a \$1,250 civil penalty (not appealed, paid) for delinquent filing of a Schedule A-1 in the 2nd quarter of 2012, a \$250 civil penalty (not appealed, paid) for delinquent filing of a Schedule A-1 in the 3rd quarter of 2011, and a \$300 civil penalty (not appealed, paid) for delinquent filing of a Schedule A-1 in the 2nd quarter of 2011. The total assessment is \$4,032.

Thomas Somer, the Chairman of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Somer states that the \$6,064 contribution was reported incorrectly, using the check number of the contribution rather than the actual contribution amount. He says the Committee's Quarterly Report has been amended to reflect the correct amount of the contribution -- \$45. In regards to the other two contributions, Mr. Somer admits the A-1 was filed on the wrong date, because the Committee incorrectly thought that when filing electronically, an A-1 that came up would automatically be filed.

In regards to the \$6,064 contribution, it is clear the incorrect figure was used and since the actual amount of the contribution did not require an A-1 filing, I recommend that the appeal in regards to this contribution be granted. In regards to the other two contributions, when receipts of \$1,000 or more are entered into the IDIS electronic filing program, a Schedule A-1 is automatically created. An "A-1 Due" notification is also created, and this notification does not disappear until the A-1 is actually filed. I am therefore unsure why the Committee would have believed the A-1 had automatically been filed, since the notification remained and no A-1 filing for the Committee would have been visible on the Board's website. Therefore, I recommend the appeal in regards to the two \$1,000 contributions be denied. Although there is no indication the violations were anything other than inadvertent and unintentional, since this is the fourth set of A-1 violations for this Committee, I recommend the penalty remain at 100% of the assessed amount, or \$1,000. If these recommendations are accepted by the Board, the \$1,000 civil penalty will be due and owing. (As of 3/31/14, this Committee reported a funds available balance of \$24,235.54.)


Tom Newman – Hearing Officer

May 15, 2014

State of Illinois)
County of: Cook)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

14 MAY 12 PM 1:36

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Unity Party of Bloom Township)
Respondent(s).)

Case No. 13AS040

APPEAL AFFIDAVIT

I, Thomas Somer, the Chairman of the
(Name) (Chairman/Treasurer)
Unity Party of Bloom Township
(Name of the Committee)

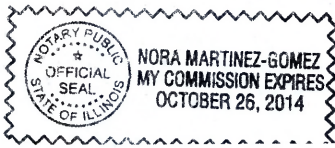
Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

The Committee's A-1 was filed on the wrong date. It was
filed along with the quarterly report. I was under the
impression that when the A-1 came up it was automatically
filed. A contribution by John Zurlengo dated 8-16-13 was
entered incorrectly. The check number was entered instead of
the amount. This has been corrected and an amendment
was filed. The amount of the check was for \$45.00
not \$6,064.00

Signature of Chairman/Treasurer
Thomas Somer

Signed and Sworn to by:
Nora Martinez-Gomez
before me this 8th Day of May, 2014

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

April 25, 2014

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

Unity Party of Bloom Township
87 Terry Ct
Chicago Heights, IL 60411

ID# 21208

7012 3460 0001 3857 5411

Dear Unity Party of Bloom Township:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Barrett & Sramek	8/16/2013	\$1000	10/13/2013	35	\$500
Del Galdo Law Group	8/16/2013	\$1000	10/13/2013	35	\$500
John Zarlengo	8/16/2013	\$6,064	10/13/2013	35	\$3032

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$4032.00 for delinquently filing schedule A-1 reports. This total ***does not*** reflect any previously assessed fines.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$4032.00, (100% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.**

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sharon Steward".

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE BOARD OF ELECTIONS
2329 S MacArthur Blvd
Springfield, Illinois 62704
217/782-4141

Sharon Steward

Director, Campaign Disclosure Division

To: Members of the Board, Rupert T. Borgsmiller, Executive Director, Steve Sandvoss, General Counsel

Re: Civil Penalty Assessments Necessitating a Final Board Order

Date: June 13, 2014

Listed below are committees that have been assessed a civil penalty for the delinquent filing of the D-1 Statement of Organization, the December 2013 Quarterly report, Schedule A-1's and "multi-assessments". These violations were not appealed & should be issued a Final Board Order.

December 2013 Quarterly Report			
Cmte No	Cmte Name	Amt of Fine	Previous Violations
73	Maine Township Regular Republican Org	75	3 q's (pd)
141	Illinois Mortgage Bankers PAC	50	None
155	Macon County Democratic Central Cmte	100	a-1's (pd)
262	Thornton Twp Regular Republican Org **	25	None
299	Menard County Democratic Central Comm	25	None
574	People for Jerry Washington	725	None
749	Boone County Republican Central Cmte	75	3 q's (pd)
1250	Marshall County Democratic Central Committee	50	None
1276	Union County Republican Central Cmte	50	None
4156	Citizens for Linda S Frank **	2150	a-1, q (pd)
4249	Citizens for Mike Smith	1700	None
4275	Evergreen Park Regular Republican Org	50	None
4551	MORePAC-Main Street PAC of RPAC IL	50	None
5308	Aurora Republican Women	150	None
7724	Citizens to Elect Kathy Moesle Weaver	50	None
9672	Mpower PAC - Futures in Rehabilitation Management Inc	25	None
11006	Citizens for Furstenau	200	None
11065	12th Ward Democratic Org **	150	None
12041	Unit Five Education Assn IPACE	150	None
12482	Citizens for Konicki	75	2 q's
12764	Citizens for Bob Burden	50	None
12778	Citizens to Elect Chris Prochno	100	1 q
13630	Concerned Voters For Protter	600	Semi's, q's
14464	Taxpayers United for Families **	100	1 q
14694	Northwest Tax Watch PAC **	150	1 q
15373	Chicago GOP **	50	None
15394	Citizens for Steven R Burris	50	1 q

15667	Friends of Rick Reinbold Campaign Committee	400	3 q's. a-l (pd)
15676	Citizens for Steve Reeb	600	3 q's (pd)
16109	Holland & Knight LLP IL Comm for Effective Govt	50	None
16364	Citizens for Jim Watson **	250	a-l's, q (pd)
16428	Citizens for Timothy O Schneider	50	None
16447	Manlius Township Democrats	25	None
16564	Michael Best & Friedrich LLP Illinois State & Local PAC	50	None
16653	Citizens for Casey Griffin	350	1 q
16678	Young Democrats of LaSalle County	25	None
17551	Boaters PAC, NFP	1050	None
17770	Chicago Area Chapter of the Natl Assn of Women	25	None
17960	Citizens for Jim Drozd	50	None
18295	Decatur Township Democratic Central Committee	100	None
18363	Champaign County Young Republicans	25	None
18419	Citizens for Polk	75	None
18492	Committee to Elect Jeffrey M Diederich	75	3 q's (pd)
18708	Don Lockhart for Change Committee	75	None
18844	Aurora Township Democratic Team	600	3 q's (pd)
19151	Friends of Jeff Redick **	75	None
19191	Committee to Elect JoAnn Carretto	100	None
19474	Vermilion County Young Republicans	350	1 q
19499	Comm to Elect Donald Keith Brown	300	None
19919	Citizens for McConnell	75	None
20149	LIUNA AFL-CIO Local 362 PAC	50	None
20205	Friends of Thomas Malesh	150	2 q's
20391	Friends of Joseph G Bertrand Jr **	2050	A-l's. semi, q
20737	Friends of Brendan Appel	1725	2 q
20830	Jesse P Partington Lee County Coroner	75	None
20849	Campaign to Elect Derek J Girton **	350	1 q
20863	Citizens to Elect Christine K Prochno	200	1 q
20954	Friends to Elect Ed Schniers Coroner **	75	None
21057	1st Ward Democratic Committeeman Fund	600	D1, semi's
21138	Boone County Young Republicans Club	750	7 q's
21433	Friends of Daniel A O'Reilly	100	None
21476	Balanoff for Illinois **	3150	4 q's
21482	Friends for Cesar A Santoy	50	a-l
21797	Campaign to Elect Dave Bartley	275	None
21810	Committee to Elect Judith Brodhead	50	None
21973	Committee to Elect Christina Thompson Dietzen **	350	1 q
22099	Friends of Paula Basta	25	None
22191	Citizens for Collins	375	3 q's
22286	Friends of Jonathan Goldman **	1050	None
22294	Friends of Michael Alvarez	2000	2 q's (pd)
22391	Pam Borowski for Township Supervisor **	150	None
22403	Equal Justice Party (EJP)	75	2 q's
22412	Friends for Stella Black	25	None

22465	Friends of Mike Mahon **	50	None
22624	Southland Success PAC	5000	D1, q's, A-l's
22670	Cicero Republican Org	25	None
22671	Illinois 4th District Republican Org	25	None
22849	Friends of Mayor Kerry Durkin	50	None
22868	Citizens for Jonathan Stamps	100	None
22980	Citizens for Brian Gorman	450	1 q
23003	Friends of Evonne Fleming	300	1 q
23138	Citizens for Mark Walsten	25	None
23239	Tony Blumberg for Highland Park City Council	25	None
23289	Friends of Kypuros	25	None
23350	Progressive Alliance	75	2 q's
23666	Teamsters Local 330 PAC Fund	125	None
23675	Committee to Elect Larry G Axelrood	200	None
23693	Friends to Elect Andrew R Timms	175	None
23697	Carlson for State's Attorney	50	None
23820	Friends of Paul Rosenfeld	5000	4 q's
23874	Friends of Paul Pavlus **	550	1 q
23909	Slocum for Senate	50	None
23954	26th Ward Republican Organization	50	None
23992	Committee to Elect the Back to Basics Team **	150	None
24007	Friends for Rhonda Sallee' for Judge **	150	None
24085	Friends to Elect L C Wilson	25	None
24125	Friends for Amy M Meyer	525	2 q's (pd)
24126	Laborers' Political League - Great Lakes Region	300	None
24183	Friends of Dan Hassinger **	175	None
24231	Allen For Illinois	1075	None
24243	Thornton Twp Young Democrats	450	2 q's (pd)
24250	Friends of Peter Coffey	50	None
24254	Citizens for Plank **	50	1 q
24280	Illinois Gun Owners	175	None
24361	Friends of Dena M Carli	175	None
24395	Midlothian Village Pride Party	200	1 q
24412	Citizens for Vincent Romano	1200	4 q's
24432	Citizens to Elect Bridgett Provenzano	525	None
24454	Citizens for Marc Voegelé **	75	5 q's
24477	Protecting Illinois Children and Families	75	None
24512	Friends of Robert Hunt **	150	None
24537	Citizens for Michael Stopka	325	None
24562	Citizens for Tonia Heinemyer **	175	None
24616	Friends to Re-Elect John Pepmeyer	50	None
24651	Fresh Air, Inc NFP	50	1 q
24689	Harold PAC	25	None
24779	Deb Skillrud for Township Supervisor **	200	None
24830	Citizens for Joe Hoffman	200	None
24833	Friends of Mehalek	75	None

24848	Mokena Friends and Neighbors	100	None
24856	Citizens for Gayle Vandenberg	50	None
24890	Supporters to Elect Anthony J Davis	25	None
24915	All in for Maywood **	300	None
24918	Citizens for Dallas B Cook	25	None
25015	Team Township: Homer Twp **	75	2 q's (pd)
25034	Committee to Elect Jason VanderMeer	100	1 q
25050	Vote for JT	25	None
25093	Michael Scott Carter for Illinois **	175	1 q
25100	Marc Landers	325	None
25115	Responsible Government Group PAC	100	None
25131	Friends of Alyson Feiger	100	None
25149	Friends of Jackie Clisham **	175	None
25198	Friends of Bill Catching	150	None
25201	Citizens for Mickey Straub	1075	None
25245	Friends of Dulce "Candy" Ortiz **	1050	None
25285	Hispanic American Community Leadership Network	25	None
25312	Taxpayers for Bussey	500	None
25326	Friends of Tiffani L Graham for Park Forest **	825	None
25337	Friends of William Smith **	925	None
25379	Citizens to Elect Vince Carbonaro **	1125	2 q's
25384	Committee to Elect Dan Warren	75	None
25391	Friends to Elect Frederick Collins	500	A-1, q (pd)
25423	4th Ward Republican Aldermen Committee	50	None
25468	Committee to Elect Josh Gross	200	None
25472	Democrats and Independents for the Fourteenth	225	None
25519	Support Green Candidates Chicago Heights Area	600	None
25546	Citizens to Elect Robbin Perkins for Judge	25	None
25550	Citizens for Gary Percy **	50	None
25574	Moore for District 200	1650	3 q's
25581	Citizens for Tim Bradford	500	None
25592	Citizens to Elect Caroline Kennedy-Elkins	725	None
25607	Citizens for Mike Webster	2100	None
25634	Friends of David Staley	50	None
25644	Friends to Elect Yvonne Bolton	275	None
25676	Citizens for Felix Gonzalez	200	None
25677	Committee to Elect Maurice J Robinson	475	None
25681	Friends of Antonio Favela	175	None
25684	Committee to Elect Michael O'Malley	1000	None
25700	Citizens for Ronnie White	175	None
25705	Citizens for Alex Arauza **	225	None
25708	Friends of McCaskill	300	None
25719	Citizens to Elect Glenn Heidenreich **	175	None

D-1 Statement of Organization

Cmte No	Cmte Name	Amt of Fine	Previous Violations
24877	Friends of Vivian Covington	300	8 q's
25124	Show you Care Kane	3800	Appeal pending
25746	Cmte to Elect Robert McKay	2700	none
Schedule A-1 (13 AM)			
Cmte No	Cmte Name	Amt of Fine	Percentage Reduction
21099	Citizens for Jesse Martinez	500	10%
25219	2 + 3 = 5 **	1000	50%
Schedule A-1 (13 AJ)			
Cmte No	Cmte Name	Amt of Fine	Percentage Reduction
17003	Cmte to Elect Howard B Brookins Jr	2500	100%
21183	Friends of Melinda Bush	500	10%
Schedule A-1 (13 AS)			
Cmte No	Cmte Name	Amt of Fine	Percentage Reduction
462	Democratic Party of Evanston	2500	10%
13764	Friends of Barbara McGowan	500	10%
15639	Thornton Township Z Team	1250	10%
16334	Citizens for Sullivan	2625	10%
23488	Citizens for O'DeKirk	650	10%
23773	Mike Smiddy for State Representative	500	100%
24580	Citizens for Presta	520	10%
25186	Citizens for Sylvester Baker	1550	10%
25420	Committee to Elect Judge Cynthia Y Cobbs	500	10%
25450	Friends of Josina Morita	500	10%
25514	Friends of Kristal Rivers	500	10%
25564	Cushing for Judge	2500	10%
Schedule A-1 (14 AD)			
Cmte No	Cmte Name	Amt of Fine	Percentage Reduction
581	Illinois Physical Therapy PAC	1250	10%
1421	Operating Engineers Local 520 Vol Political & Educ Fund	2000	10%
4250	Illinois Interior Design Coalition	950	100%
11411	Volunteers for Delgado	500	100%
11580	CLETA - PAC	3098	10%
13686	Citizens to Elect Sam Simone	2000	10%
14883	Illinois National Bank PAC	550	10%
14968	Friends of Suarez	2000	10%
15078	Citizens for Morrissey	1250	50%
17441	Illinois Assn of Chiefs of Police PAC	500	10%
17626	Friends of John Bradley, Inc	625	10%
20758	Friends of Anita Alvarez	750	10%
21644	Preckwinkle for President	750	10%
22255	Sam McCann for Senate	500	10%

22986	Chicagoland Operators Joint Labor-Management PAC	2500	10%
23871	Friends of Sue Scherer	500	10%
23963	Citizens for Joe Gottemoller	500	10%
24033	Friends of Napoleon Harris	500	10%
24145	Friends of Bill Evans	500	10%
24331	Latino Political Action Committee of Illinois	500	10%
24391	Chicago Republican Party Inc	2500	10%
24507	Friends of Tim Parker	1250	50%
25018	Gun Violence Prevention PAC	500	10%
25185	Citizens for Rauner, Inc	500	50%
25393	Friends for Campbell	500	10%
25508	Inclusive Community Project PAC	743	10%
25524	Mel Ferrand for Illinois	500	10%
25548	Committee to Elect Philip J Beu **	500	10%
25606	Leaders for Water Reclamation LLC **	2500	10%
25679	Citizens for John Lakin	500	10%
MA "Multi-assessments" (Quarterly & A-1)			
Cmte No	Cmte Name	Amt of Fine	A-1 Percentage Reduction
14486	Citizens to Elect Eric J Kellogg	82650	10, 50, 100%
22696	Friends of Mayor Charles Griffin	1550	10%
23989	Friends of Sandra Wortham	365	50%
24904	Citizens to Elect Ann Rodgers	1600	100%

(** - DENOTES COMMITTEES THAT HAVE FILED A FINAL REPORT)

STATE BOARD OF ELECTIONS
2329 S. MacArthur Blvd
Springfield, Illinois 62708
217/782-4141

Sharon Steward

Director, Campaign Disclosure Division

To: Rupert T Borgsmiller, Executive Director, Members of the Board

Re: Payment of Civil Penalty Assessments - Informational

Date: June 4, 2014

The following committees have made payment of outstanding civil penalties for the period 5/07/2014 – 6/04/2014

- Friends of Dan Irving - \$75.00
- Citizens to Elect Steve Demitro - \$300.00
- Hamilton County Democratic Central Committee - \$200.00
- I.U.O.E. Local 399 Political Edu. Fund - \$500.00
- Citizens for Greg Sronce - \$500.00 (10.50 credit card fee)
- Citizens to Elect Ann Rodgers - \$425.00
- Friends of Faraci - \$300.00
- Friends of Eddie Lee Jackson - \$500.00
- Friends of Luis Arroyo - \$108.00 (2.27 credit card fee)
- Citizens for Jesse White - \$250.00
- United Home Owners Evergreen Park - \$1600.00
- Citizens for Antonio (Tony) Munoz - \$500.00
- Northern IL Alliance of Fire Protection Dist PAC - \$68.00
- Citizens for Donna Moore - \$400.00
- Committee to Elect Rod Kloeckner - \$150.00
- Committee to Elect Shawn Vogel - \$125.00
- Aurora Twp. Democratic Central Committee - \$225.00
- Macon County Farm Bureau PAC - \$200.00
- Citizens for Marci Dodds - \$875.00
- Citizens to Elect David L. Beemsterboer - \$150.00
- Northeastern Ill. Federation of Labor - \$1500.00
- Consolidated Communications PAC - \$150.00
- Friends of Miriam Shabo - \$445.00 (9.35 credit card fee)
- Friends for Howland - \$97.50
- Clean Energy Illinois - \$750.00
- Citizens for Healy - \$150.00
- Committee to Elect Jerry Long - \$150.00

TOTAL : \$10,693.50

Year to Date Totals:

12/27/13 to 2/06/14: \$80,041.70

2/07/14 to 3/05/14: \$13,951.33

3/06/14 to 4/08/14: \$19,282.40

4/09/14 to 5/06/14: \$15,770.37

5/07/14 to 6/4/14: \$10,693.50

STATE BOARD OF ELECTIONS



From the desk of.... Eric Donnewald
Director of Election Training/Resource Development
Phone: 217-782-1573
Email: edonnewald@elections.il.gov

To: Rupert Borgsmiller, Executive Director

Re: Constitutional Initiatives Update

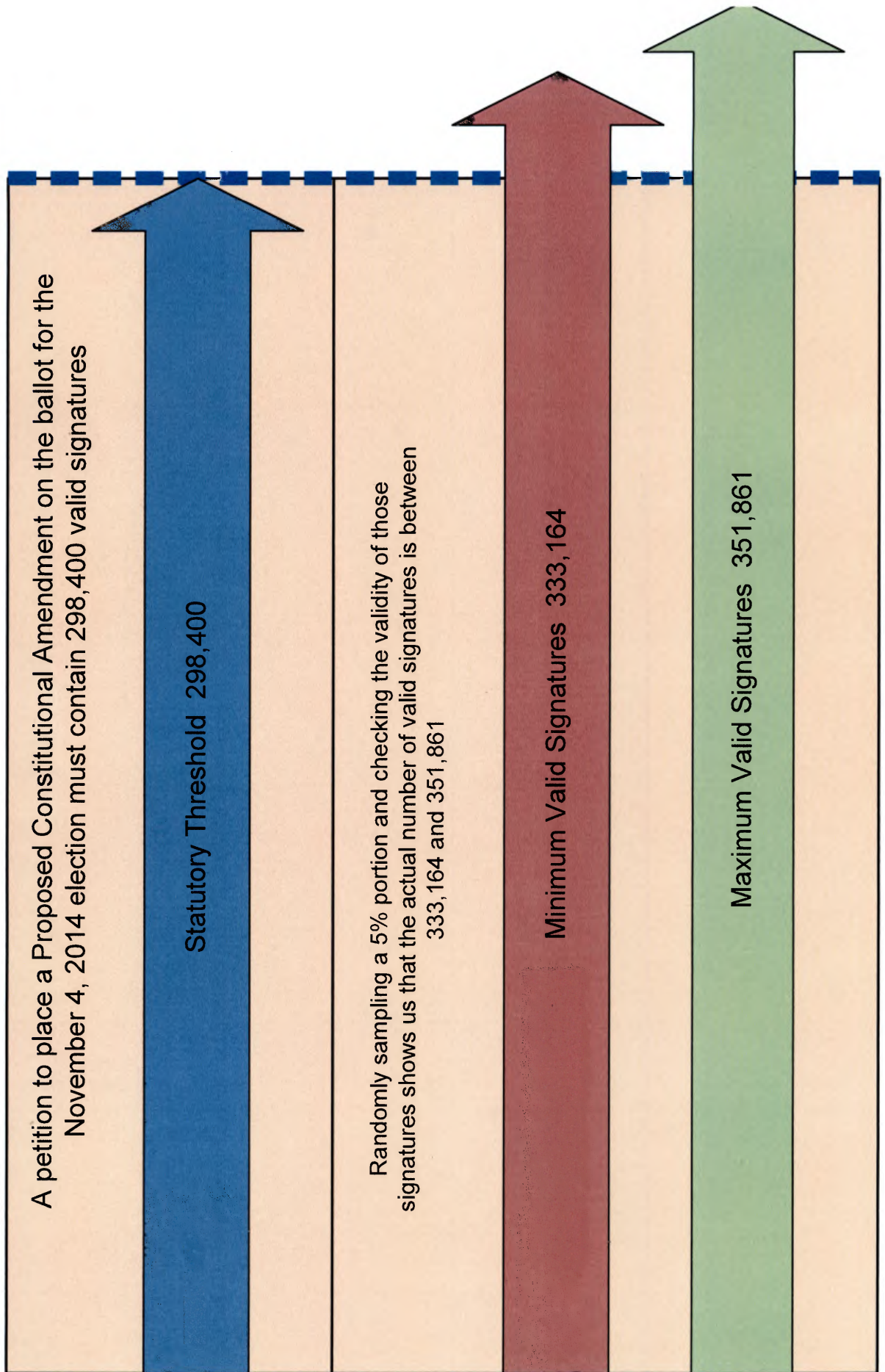
Date: June 4, 2014

Since the last Board meeting Data Entry on "Term Limits and Reform" began on Wednesday May 7, 2014. Data Entry on "Term Limits and Reform" continued until Thursday, May 15, 2014. The Signature Validation Exam for "Yes, for Independent Maps" commenced at 9:00 a.m. on Monday, May 12, 2014. SBE Staff were split into groups from May 12 - May 15. The signature exam occupied 12 stations in the Springfield office and 6 stations in the Chicago office, while another 6-8 stations in Springfield were occupied by additional SBE staff that continued the data entry of "Term Limits and Reform."

Once the data entry on "Term Limits and Reform" was complete, SBE staff then focused all efforts to the Signature Validation Exam process for "Yes for Independent Maps." The Signature exam was completed on Monday, May 19, 2014. A total of 25,375 signatures were examined during the 6 day process.

The Signature Validation Exam for "Term Limits and Reform" began on Wednesday, May 21, 2014 at 9:00 a.m. SBE Staff from both Chicago and Springfield were again utilized for this process. Chicago occupied 6 stations, while Springfield continued with 12 stations. The Signature Validation Exam concluded on Friday, May 30, 2014. During the Signature Validation Exam SBE Staff examined 29,807 signatures in the 7 day process.

Term Limits and Reform Proposed Amendment Signature Review Analysis



Illinois State Board of Elections

Term Limits and Reform / Apr 2014

Validation Status Report

5% Sample

May 30, 2014

Date	Valid	Invalid	Total
Wednesday, May 21	2,368	1,950	4,318
Thursday, May 22	2,153	2,371	4,524
Friday, May 23	2,568	1,918	4,486
Tuesday, May 27	3,442	1,524	4,966
Wednesday, May 28	3,386	1,633	5,019
Thursday, May 29	3,885	1,823	5,708
Friday, May 30	521	265	786
Totals to Date:	18,323	11,484	29,807

Total Signatures in Sample: 29,807

Signatures Remaining: 0

Illinois State Board of Elections

Term Limits and Reform / Apr 2014

Estimate of the Number of Unique, Valid Signatures

5% Sample

May 30, 2014

The population consists of all lines on the petition pages that contain a signature.
The sample is a random sample without replacement.

Population:	596,140
Number of lines sampled:	29,807
Valid signatures sampled:	18,323
Sample valid ratio:	0.6147213742
Point estimate:	339,659
Standard error:	3,948.5383197156
Maximum unique valid signatures (99.9% confidence level):	351,861
Minimum unique valid signatures (95% confidence level):	333,164
Unique, valid signatures required:	298,400

The minimum estimate is greater than or equal to the number of valid signatures required.

State Board of Elections



From the desk of....Jane Gasperin, Director of Election Information

Phone: 217-782-1555

Email: jgasperin@elections.il.gov

To: Rupert T. Borgsmiller, Executive Director
Re: June Board Meeting
Date: June 4, 2014

Monday, June 2nd was the last day for managing committees to fill vacancies for failure to nominate at the March 18th General Primary Election. A total of 16 resolutions to fill vacancies were filed.

Illinois State Senate

Party	Vacancies in Nomination	Petitions Filed
Republican	8	4
Democratic	6	0

Illinois State Representative

Party	Vacancies in Nomination	Petitions Filed
Republican	46	7
Democratic	30	3

Candidates Filed

Candidate	Office
Vince Kolber (R)	5 th Congressional District
Erin Broderick (R)	3 rd Legislative District
Shaun Colin Murphy (R)	18 th Legislative District
Brian Russell (R)	42 nd Legislative District
Katherine Ruocco (R)	57 th Legislative District
Gregory Bedell (R)	15 th Representative District
Joseph Bembynista (R)	19 th Representative District
Lynn Renee Franco (R)	33 rd Representative District
Anthony Granata (R)	38 th Representative District
Jeffrey A. Meyer (R)	43 rd Representative District
Marian Tomlinson (D)	48 th Representative District
Joel Mains (D)	64 th Representative District
Alex Fulton (R)	72 nd Representative District
Elizabeth "Liz" Chaplin (D)	81 st Representative District
Diane Harris (R)	86 th Representative District
Ian Brenson (R)	Cook Circuit, 4 th Subcircuit, Billik Vacancy

Last day to file objections to vacancies in nominations is June 9th.

The New Political Party and Independent candidates file June 16 – 23, 2014. Last day to file objections to these candidates will be June 30th.

At the June 17th Board Meeting I will give an update of who filed on June 16th.

State Board of Elections

From the desk of....Jane Gasperin, Director of Election Information

Phone: 217-782-1555

Email: jgasperin@elections.il.gov



To: Rupert T. Borgsmiller, Executive Director
Re: Counting of SRS Trustees
Date: June 5, 2014

On June 5, 2014 we counted ballots for the State Employees' Retirement System. The trustees' election was held from May 1, 2014 through May 30, 2014.

At total of 63,144 ballots were sent out and 6,795 were returned. Of those returned, there were 6,610 valid ballots counted, and 185 rejected ballots.

There were four candidates running, with three to be elected.

The trustees received the following votes:

Candidate	Votes Received
Cameron Watson	4,101
David Morris	3,877
Patricia Ousley	3,836
Robert Fierstein	3,918

Memorandum

From the desk of...Cristina Cray, Director of Legislation

Phone: 217-782-1577

Email address: ccray@elections.state.il.us

To: Chairman Smart
Vice Chairman Scholz
Executive Director Borgsmiller
Members of the Board
Subject: Legislative Update
Date: June 3, 2014

The Spring Session has ended and three election bills have passed the General Assembly, including our budget bill.

House Bill 105 is this year's omnibus elections bill (analysis attached); House Bill 3199 encourages the use of schools as polling places and House Bill 6095 outlines our FY15 budget.

The General Assembly passed two Constitutional Amendments which will appear on the November ballot: HJRCA01, which outlines crime victim's rights and HJRCA52 which discusses voters and their rights.

In addition, three statewide advisory questions were passed and will also likely appear (waiting on the Governor's signature) on the November ballot: House Bill 3814 will ask the public if they are in favor of increasing the minimum wage; House Bill 3816 will ask if they are in favor of increasing taxes 3% on amounts over \$1,000,000; and House Bill 5755 will ask a women's health question.

I will keep you posted throughout the summer as bills are sent to the Governor and the action that he takes on each piece of legislation.

Attached is a complete listing of all election bills that we tracked this Session. If you would like more specifics on any piece of legislation, please let me know.

Thank you.

State Board of Elections
2329 So. MacArthur Blvd.
Springfield, IL 62704

House Bill 105/Senate Floor Amendment #2 Omnibus

Section 1 Referendum Act

Submit a statewide advisory question on the November 4, 2014 general election ballot.
"Shall the minimum wage in Illinois be raised to \$10 per hour."

This is at the request of the Illinois House Democrats

1-12 Public University Voting

Election Authorities must conduct in-person absentee voting on Election Day at specific college campuses.

4-50 Grace Period Voting

During 2014 grace period voting shall extend until the polls close on Election Day.

Sites are designated by the local election authority and at mandated permanent early voting sites.

- See the definition of permanent polling place under Section 19A-10

5-50 Grace Period Voting

During 2014 grace period voting shall extend until the polls close on Election Day.

Sites are designated by the local election authority and at mandated permanent early voting sites.

- See the definition of permanent polling place under Section 19A-10

6-100 Grace Period Voting

During 2014 grace period voting shall extend until the polls close on Election Day.

Sites are designated by the local election authority and at mandated permanent early voting sites.

- See the definition of permanent polling place under Section 19A-10

9-9.5 Disclosures in political communications

“Paid for by” language is not required on any type of legislator’s communications paid for with campaign funds but produced for state purposes

10-6 Filing of nomination papers

Adds language related to school board elections. Provides for the election authorities to accept paperwork, not school secretaries.

- After HB 2418 (PA 98-115) relived the school secretaries of their election duties, some items were overlooked

This is at the request of the Illinois Association of School Boards

10-8 Certificates of nomination

Adds the requirement that 2 copies of an objector’s petition must be files at the SBE. Objections that do not contain 2 copies will not be accepted.

This is at the request of the State Board of Elections

10-10

A majority of an electoral board must vote to issue any subpoena.

11-6

Within 60 days after this bill is signed, each election authority shall transmit to the Springfield office of the SBE, maps in electronic portable document format (.PDF) showing the current boundaries of all precincts within its jurisdiction.

Whenever election precincts have been readjusted, new maps in .PDF shall be prepared no later than 45 days before the next scheduled election. The maps shall show all political subdivisions and districts.

Maps shall be sent to a mandated list of chairman, committeemen and the State Board of Elections.

Question - Would it be possible for most of the jurisdictions (particularly those with a relatively small number of total precincts) to satisfy this requirement with one map of the county or board of election commissioners, containing all the precinct boundaries (and political subdivision boundaries)? The larger jurisdictions might be able to satisfy it with maps of the townships (or wards) in their respective jurisdictions, containing the precinct boundaries (and political subdivision boundaries) therein.

Question - Do all of the Election Authorities have the capability to produce precinct maps in portable document format (pdf)?

The SBE will have to come up with a filing system to efficiently handle 10,000 + precinct maps. If that is the case, the SBE will have to allow for size problems. For example, DuPage County's precinct maps were township by township, and they were each the size of the SBE's GA and Congressional maps. Paper that big would be challenging to handle (and if much smaller wouldn't be legible enough to be useful).

Question - Does the Open Meetings Act require copies on paper if requested in that form? YES, according to the Public Access Counselor in the AG's office. If documents that are electronically available online, but have been requested in paper form, will have to be provided the paper copies.

This is at the request of Rep. Fortner/HB 4582

13-2.5

An employer may not require an employee to use earned vacation time or any form of paid leave time to serve as an election judge.

- The underlying bill was drafted to ensure that employers could not require an employee to use a vacation, personal or sick day (time) to serve as an election judge.

If the employee chooses not to use a vacation or personal day, the employer may (not shall) make a deduction in salary for the time the employee is absent. (The statute currently prohibits an employer from penalizing an employee for taking time off to serve as an election judge, other than a reduction in salary for the time of absence.) The amendment simply specifies that the employer cannot force the employee to use paid leave time while absent, serving as an election judge. It is intended to give the employee options and not to allow the employer to force the employee to take a specific type of leave time to serve as an election judge.

The language gives employees and employers, working together, options so citizens may be excused from work to serve as election judges. This greatly helps the county clerks, and all election authorities, as it increases the pool for potential judges.

This is at the request of Rep. Fortner/HB 4581

14-4.5

An employer may not require an employee to use earned vacation time or any form of paid leave time to serve as an election judge.

- The underlying bill was drafted to ensure that employers could not require an employee to use a vacation, personal or sick day (time) to serve as an election judge.

If the employee chooses not to use a vacation or personal day, the employer may (not shall) make a deduction in salary for the time the employee is absent. (The statute currently prohibits an employer from penalizing an employee for taking time off to serve as an election judge, other than a reduction in salary for the time of absence.) The amendment simply specifies that the employer cannot force the employee to use paid leave time while absent, serving as an election judge. It is intended to give the employee options and not to allow the employer to force the employee to take a specific type of leave time to serve as an election judge.

The language gives employees and employers, working together, options so citizens may be excused from work to serve as election judges. This greatly helps the county clerks, and all election authorities, as it increases the pool for potential judges.

This is at the request of Rep. Fortner/HB 4581

18A-5 Provisional Voting

A person is entitled to cast a provisional ballot if the voter registered to vote during the grace period on the day before Election Day or on Election Day during the 2014 general election.

- Grace Period voters registered on the day before or the day of an election must vote provisional ballots.

18A-15 Validating counting provisional ballots

The provisional ballot may be counted if it was cast pursuant to grace period voting during the general election of 2014 (and in the correct precinct).

19-2 Absentee voting

Local election authorities must have all absentee applications and website URL's for requesting absentee ballots ready for use no later than 90 calendar days before the election.

19A-10 Permanent polling places for early voting

(c) each EA in a county with a population over 250,000 shall establish at least 1 permanent polling place within each of the 3 largest municipalities. If any of the 3 largest is over 80,000, the EA shall establish 2 permanent polling places with that municipality.

(d) each board of election commissioners established under Article 6, in any city, village or town with a population over 100,000 shall establish at least 2 permanent polling places

(e) each EA in a county with a population of over 100,000 but under 250,000 shall establish at least 1 polling place.

The location may be the EA's main office or another location designated by the election authority. The EA may designate additional sites.

All population figures shall be determined by the federal census.

19A-15 Period for early voting

For 2014 only, the period for early voting shall extend through the 2nd day before Election Day.

Hours for early voting must include:

- 8:30 am to 4:30 pm or 9:00 am To 5:00 pm weekdays
- 8:30 am to 7:00 pm or 9:00 am to 7:00 pm on weekdays starting 8 days before the election
- 9:00 am to noon on Saturdays and 10:00 am to 4:00 pm on Sundays
- Those under subsection "c" above must remain open for a total of at least 14 hours on the final weekend

19A-35 Procedure for voting

For the 2014 general election only, voters will not need to present a photo id when early voting.

School Code

105 ILCS 5/9-11.1

Adds language related to school board elections. Provides for the election authorities to accept paperwork, not school secretaries.

- After HB 2418 (PA 98-115) relived the school secretaries of their election duties, some items were overlooked

This is at the request of the Illinois Association of School Boards



Illinois General Assembly

Elections 2014

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HB0105	s Barbara Flynn Currie (Don Harmon)	COLLEGE VOTER REGISTRATION	05/30/2014 House	Passed Both Houses
HB3199	s Kelly M. Cassidy (Heather A. Steans)	CMAP-ANNUAL HEARING- COGFA	05/30/2014 House	Passed Both Houses
HB3791	Michael J. Madigan	\$LEG AUDIT COMMISSION- TECH	04/10/2014 House	Held on Calendar Order of Second Reading - Short Debate
HB3792	h Michael J. Madigan	\$LEG ETHICS COMM-TECH	05/23/2014 House	Third Reading - Short Debate - Lost 005- 107-000
HB3796	h Barbara Flynn Currie (Michael E. Hastings)	GOVERNMENT-TECH	05/30/2014 House	Passed Both Houses
HB3814	h Michael J. Madigan (Kimberly A. Lightford)	ELECTIONS-TECH	05/28/2014 House	Passed Both Houses
HB3815	Michael J. Madigan	ELECTIONS-TECH	05/31/2014 House	Rule 19(a) / Re-referred to Rules Committee
HB3816	h Michael J. Madigan (Michael Noland)	ELECTIONS-TECH	05/30/2014 House	Sent to the Governor
HB3817	Michael J. Madigan	ELECTIONS-TECH	05/31/2014 House	Rule 19(a) / Re-referred to Rules Committee
HB3818	Michael J. Madigan	ELECTIONS-TECH	04/11/2014 House	Rule 19(a) / Re-referred to Rules Committee
HB4276	Carol A. Sente	ELEC CD-VOTING- CONSOLIDATED	03/28/2014 House	Rule 19(a) / Re-referred to Rules Committee
HB4301	William Davis	SCHOOLS AS POLLING PLACES	01/24/2014 House	Referred to Rules Committee
HB4353	Dwight Kay	ELECTIONS-VOTER ID	01/28/2014 House	Referred to Rules Committee
HB4436	Brad E. Halbrook	PETITION FORM-BINDER CLIPS	03/28/2014 House	Rule 19(a) / Re-referred to Rules Committee
HB4451	John M. Cabello	POLLING PLACES-SALE OF LIQUOR	02/03/2014 House	Referred to Rules Committee
HB4480	Jack D. Franks	SCHOOLS AS POLLING PLACES	02/03/2014 House	Referred to Rules Committee
HB4528	Joe Sosnowski	ELECTION CD-CANVASSING BOARDS	02/04/2014 House	Referred to Rules Committee
HB4581	Mike Fortner (Michael Connelly)	ELECTION JUDGE-WORK ABSENCE	05/16/2014 Senate	Rule 3-9(a) / Re-referred to Assignments
HB4582	Mike Fortner	ELEC CD-ELECTRONIC COPY- MAPS	03/28/2014 House	Rule 19(a) / Re-referred to Rules Committee
HB4688	Mike Fortner	ELEC CD-VERIFIED COMPLAINTS	03/28/2014 House	Rule 19(a) / Re-referred to Rules Committee
HB4846	Jim Durkin	ELECTIONS-TECH	04/11/2014 House	Rule 19(a) / Re-referred to Rules Committee
HB4847	Jim Durkin	ELECTIONS-TECH	04/11/2014 House	Rule 19(a) / Re-referred to Rules Committee
HB4848	Jim Durkin	ELECTIONS-TECH	04/11/2014 House	Rule 19(a) / Re-referred to Rules Committee
HB5145	Jim Durkin	ELECTIONS-TECH	04/11/2014 House	Rule 19(a) / Re-referred to Rules Committee
HB5174	Jim Durkin	\$BD ELECTIONS-TECH	03/26/2014 House	Placed on Calendar 2nd Reading - Short Debate **
HB5289	Ed Sullivan, Jr.	ELECTIONS-VARIOUS	03/28/2014 House	Rule 19(a) / Re-referred to Rules Committee
HB5367	Frank J. Mautino	ELECTIONS-TECH	02/11/2014 House	Referred to Rules Committee
HB5377	Luis Arroyo	ELEC DAY REGISTRATION	02/11/2014 House	Referred to Rules Committee
HB5471	Linda Chapa LaVia	VOTING MACHINE CERTIFICATION	02/13/2014 House	Referred to Rules Committee
HB5491	b Barbara Flynn Currie (Daniel Biss)	PROCUREMENT CODE- VARIOUS	05/30/2014 House	Passed Both Houses

HB5524	C.D. Davidsmeyer	ELECTIONS VOTER PHOTO ID	03/28/2014 House Rule 19(a) / Re-referred to Rules Committee
HB5546	b Linda Chapa LaVia (Kimberly A. Lightford)	SCH CD-ELECT REGION BD TRUSTEE	05/30/2014 House Passed Both Houses
HB5551	Brad E. Halbrook	PRESIDENTIAL ELECTORS	02/13/2014 House Referred to Rules Committee
HB5587	Mike Fortner	PROCUREMENT CD-STATE AGENCY	02/14/2014 House Referred to Rules Committee
HB5597	Barbara Flynn Currie	FIRST 2014 GENERAL REVISORY	02/14/2014 House Referred to Rules Committee
HB5755	b Kelly M. Cassidy (Iris Y. Martinez)	SCHOOLS AS POLLING PLACES	05/30/2014 House Passed Both Houses
HB5778	Kay Hatcher	ELECTIONS-CONTRIBUTION LIMITS	02/14/2014 House Referred to Rules Committee
HB5783	Elaine Nekritz	VOTER REGISTRATION DATA	03/28/2014 House Rule 19(a) / Re-referred to Rules Committee
HB5824	h Robert W. Pritchard (Dave Syverson)	23RD JUDICIAL CIR JUDGESHIP	05/22/2014 House Passed Both Houses
HB5853	b Patricia R. Bellock (Pamela J. Althoff)	ITAP-AGENCY CONTACT INFO	05/29/2014 House Passed Both Houses
HB5913	Mike Fortner	ELEC CD-TOP TWO PRIMARY	02/14/2014 House Referred to Rules Committee
HB5933	Emily McAsey	CTY CD-ELECTIONS	02/14/2014 House Referred to Rules Committee
HB5937	Frank J. Mautino	PROCUREMENT-VARIOUS	03/28/2014 House Rule 19(a) / Re-referred to Rules Committee
HB6095	h Michael J. Madigan (John J. Cullerton)	\$VIOLENCE PREV AUTH-TECH	05/30/2014 House Passed Both Houses
HB6216	h Michael J. Madigan	\$STATE BOARD OF ELECTIONS	05/15/2014 House Third Reading - Short Debate - Passed 060-055-000
SB0200	John J. Cullerton	ELECTIONS-TECH	05/12/2014 Senate Placed on Calendar Order of 3rd Reading May 13, 2014
SB2640	h William R. Haine (Michael J. Madigan)	DCEO-BORDER STATES	05/30/2014 Senate Passed Both Houses
SB2689	Ira I. Silverstein	COUNTIES-ELECTED OFFICIALS	01/28/2014 Senate Referred to Assignments
SB2736	h Iris Y. Martinez (Michael J. Madigan)	ENGINEERING- NO WRITTEN EXAMS	05/30/2014 House Rule 19(a) / Re-referred to Rules Committee
SB2805	Michael W. Frerichs	ELEC CD-EXTEND GRACE PERIOD	03/28/2014 Senate Rule 3-9(a) / Re-referred to Assignments
SB2963	Heather A. Steans	ELECTIONS-TECH	02/04/2014 Senate Referred to Assignments
SB2982	Kirk W. Dillard	ELECTIONS-TECH	02/04/2014 Senate Referred to Assignments
SB2983	Kirk W. Dillard	ELECTIONS-TECH	02/04/2014 Senate Referred to Assignments
SB2997	Terry Link	ELEC CD-VOTING-CONSOLIDATED	03/05/2014 Senate Placed on Calendar Order of 3rd Reading March 6, 2014
SB3011	Heather A. Steans	ELECTIONS-TECH	02/07/2014 Senate Referred to Assignments
SB3178	Don Harmon	ELECTIONS-TECH	02/11/2014 Senate Referred to Assignments
SB3372	Martin A. Sandoval	ELEC CD-PERM LEGAL RESIDENTS	04/11/2014 Senate Rule 3-9(a) / Re-referred to Assignments
SB3426	Terry Link	ELEC CD-SIGNATURE VERIFICATION	03/28/2014 Senate Rule 3-9(a) / Re-referred to Assignments
SB3567	Daniel Biss	VOTER REGISTRATION DATA	03/28/2014 Senate Rule 3-9(a) / Re-referred to Assignments
SB3568	Daniel Biss	ELEC CD-POLITICAL PARTY	03/28/2014 Senate Rule 3-9(a) / Re-referred to Assignments
SB3569	Daniel Biss	ELEC CD-PETITION VALIDITY	03/28/2014 Senate Rule 3-9(a) / Re-referred to Assignments
SB3570	Daniel Biss	ELECTIONS-TECH	02/14/2014 Senate Referred to Assignments
SB3654	Chapin Rose	\$STATE BOARD OF ELECTIONS	04/01/2014 Senate Referred to Assignments
HJR0102	Barbara Flynn Currie (Kwame Raoul)	VOTER DISCRIMINATION- ARGUMENTS	05/30/2014 House Adopted Both Houses
HJR0103	Lou Lang (Heather A. Steans)	CRIME VICTIMS AMEND- ARGUMENTS	05/30/2014 House Adopted Both Houses
HJRCA0001	h Lou Lang (Heather A. Steans)	CRIME VICTIMS RIGHTS	04/10/2014 House Adopted Both Houses
HJRCA0039	La Shawn K. Ford	ELECTIONS-RACE AND	05/03/2014 House Tabled Pursuant to Rule 46

[HJRCA0043](#) [Jim Durkin](#)

GENDER
CONAMEND-GA/GOV TAKE 05/03/2014 House Tabled Pursuant to Rule 46
OFFICE
CON AMEND-VOTER 04/10/2014 House Adopted Both Houses
DISCRIMINATION

[HJRCA0052](#) ^h [Michael J. Madigan](#)
[\(Kwame Raoul\)](#)**Elections 2014** Totals: 69 - (House Bills: 45) (Senate Bills: 18) (Other Bills: 6) [Help](#)[Report Options](#)

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S STATE BOARD OF ELECTIONS



From the desk of.... Kyle Thomas
Director of Voting and Registration Systems
Phone: 217-782-1590
Email: kthomas@elections.il.gov

To: Rupert T. Borgsmiller; Executive Director
Re: June Online Voter Registration Update-POVA
Date: June 4, 2014

Phase 1 of the Paperless Online Voter Application (POVA) system is nearing completion. The City of Chicago and Cook County partnered with the SBE to provide translations in Spanish, Chinese, and Hindi for the POVA websites in these three languages. Additionally, their staffs worked diligently to test each of the translated POVA websites. I want to personally thank them for their efforts on this project. We expect to finalize development of these sites the second week of June.

Over the course of the last several weeks, we completed the POVA instruction manual for the Election Authorities and their staffs. This documentation covers the entire process of electronically receiving and handling voter registration applications through POVA. Also included are details of the legislation that mandated the development of POVA as well as information related to the actual design of the system. A color, interactive version and a printable black and white version of the manual are available by logging into IVRS, clicking on the "Support" tab, and selecting the "Help" link.

We will provide an oral report to the Board at the June 17th meeting with details of the final release of POVA to the public.

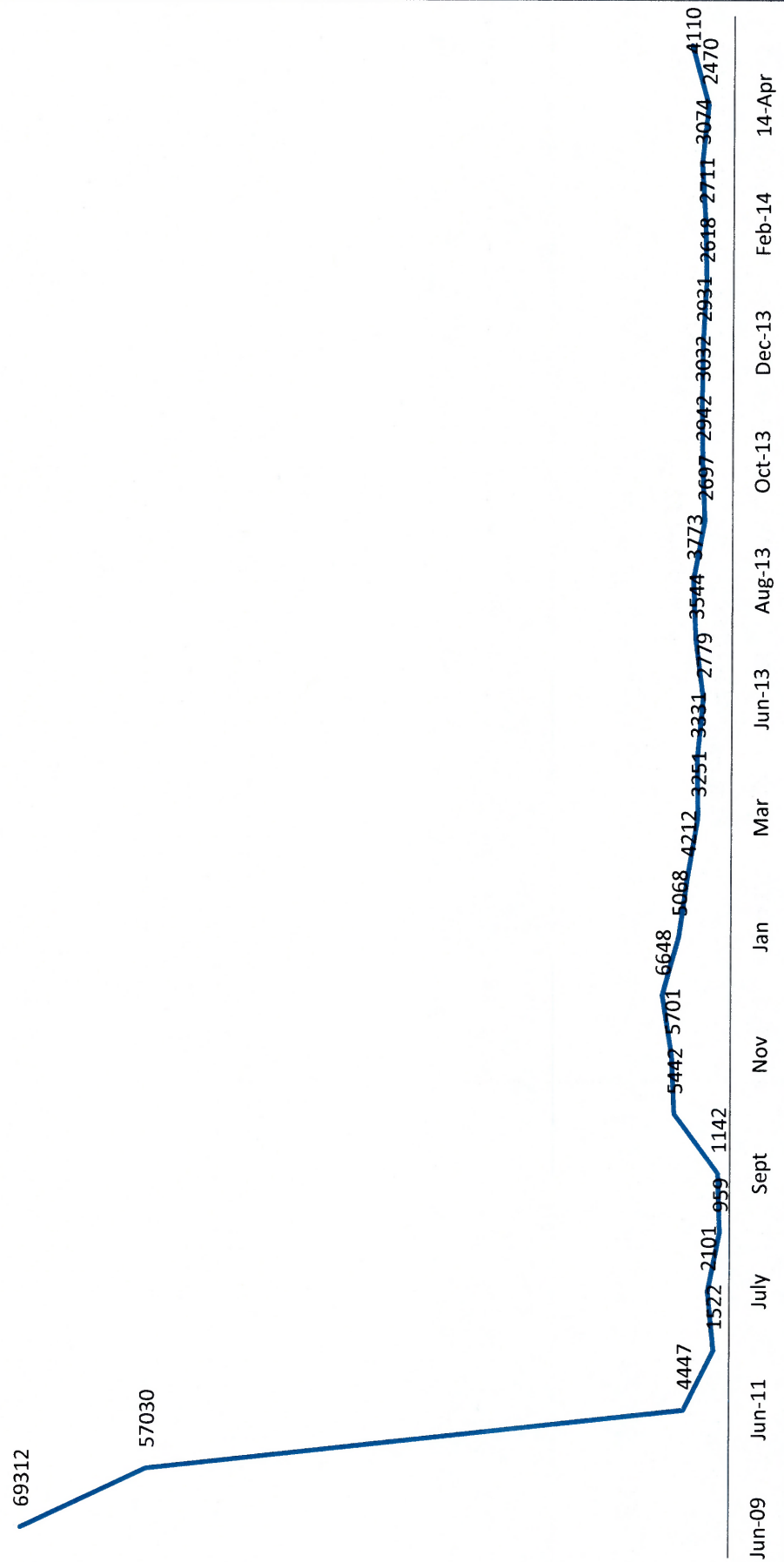
Jurisdiction	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	Oldest Match Date
Adams County	1	14	20	28	29	21	15	11	13	14	14	21	21	23	26	19	22	5	8	9	8	22	10/9/2012
Alexander County	3	2	4	4	6	6	6	2	1	1	1	2	5	6	7	4	4	3	5	6	4	3	2/6/2009
Bond County	15	15	19	26	27	29	26	29	30	24	24	31	7	3	1	0	2	0	1	2	1	7	4/4/2014
Boone County	7	7	6	13	15	20	3	4	8	8	7	4	5	7	7	8	10	3	4	4	4	6	2/6/2009
Brown County	3	0	1	7	7	6	7	0	1	3	3	3	2	5	5	5	5	5	6	6	6	8	5/7/2013
Bureau County	3	1	0	2	2	2	5	1	7	6	1	3	8	1	3	3	5	5	3	3	5	11	9/30/2008
Calhoun County	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	n/a
Carroll County	4	4	3	6	7	6	10	3	4	5	4	2	2	0	2	0	0	0	0	0	0	1	5/28/2014
Cass County	8	5	4	10	9	6	7	3	5	5	5	1	1	2	4	4	4	1	2	3	2	5	5/11/2012
Champaign County	54	26	81	499	502	548	326	209	204	183	170	203	226	195	210	230	202	162	163	160	157	231	2/6/2009
Christian County	3	2	2	4	2	4	3	1	1	2	1	1	1	0	1	1	1	1	1	4	1	1	2/3/2014
Clark County	1	1	1	9	5	2	1	2	2	1	2	7	1	3	4	5	1	1	1	2	1	3	8/27/2013
Clay County	39	37	44	46	46	50	53	49	43	43	42	31	26	26	24	21	21	21	20	20	18	21	2/6/2009
Clinton County	13	8	11	18	25	19	25	15	18	18	18	16	13	3	7	11	8	13	3	4	5	10	5/11/2012
Coles County	6	3	2	27	23	23	27	15	15	14	14	14	16	16	11	18	13	12	12	12	13	17	4/9/2012
Cook County	247	40	51	1,033	1,067	1,325	754	464	532	535	533	823	1,007	561	641	613	626	575	589	669	585	968	2/6/2009
Crawford County	8	4	6	6	7	8	9	10	4	5	5	8	8	7	8	9	10	11	8	8	8	9	5/18/2012
Cumberland County	2	1	0	1	3	0	0	0	2	0	0	0	0	0	0	1	0	0	0	1	0	0	n/a
DeKalb County	12	10	39	49	49	62	53	14	13	16	12	30	17	17	15	16	20	11	11	20	9	30	10/9/2012
DeWitt County	12	10	2	7	12	12	12	9	10	11	11	10	9	11	10	14	16	3	1	1	2	9	2/6/2009
Douglas County	1	0	0	7	11	10	5	6	2	2	2	0	2	1	1	2	4	2	1	3	2	9	3/14/2014
JuPage County	44	6	47	275	286	351	391	53	58	41	43	123	152	38	62	98	125	166	206	246	72	131	2/6/2009
Edgar County	8	1	1	4	3	5	6	8	8	12	3	9	5	5	9	3	4	4	2	1	3	9	7/30/2013
Edwards County	2	2	1	1	1	1	1	1	1	1	1	1	1	0	0	0	3	1	1	0	0	0	n/a
Effingham County	4	0	1	3	5	3	1	0	1	3	0	1	0	0	3	2	1	0	0	0	0	2	5/14/2014
Fayette County	2	1	3	1	5	7	11	9	13	12	10	14	9	8	10	13	14	3	1	2	1	7	10/18/2013
Ford County	12	4	3	1	5	6	9	1	11	3	3	8	8	2	5	4	3	1	2	1	1	3	2/6/2009
Franklin County	14	14	20	26	28	30	6	1	6	9	2	4	6	6	6	8	9	9	1	2	2	5	9/25/2013
Fulton County	10	9	10	11	13	15	12	4	5	7	8	9	7	2	4	9	3	2	0	5	2	7	4/1/2014
Gallatin County	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	1	0	0	1	0	1	5/14/2014
Greene County	2	1	3	6	8	10	9	3	4	5	4	7	6	8	7	8	10	6	7	7	5	6	9/6/2012
Grundy County	7	5	8	30	29	18	25	7	5	8	1	2	2	1	0	2	0	0	0	3	0	2	5/28/2014
Hamilton County	2	2	0	0	2	4	3	0	0	2	1	1	0	0	1	3	1	0	1	1	1	1	2/21/2014
Hancock County	0	0	0	1	0	1	1	0	2	1	1	0	0	0	0	0	1	0	1	1	1	1	5/14/2014
Hardin County	0	0	0	0	0	0	2	4	5	3	0	2	0	0	0	1	1	0	1	0	0	0	n/a
Henderson County	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	1	5/14/2014
Henry County	15	14	18	25	26	28	1	3	8	8	8	13	11	14	15	3	2	0	1	3	2	7	4/7/2014
Iroquois County	5	2	6	6	9	6	3	2	2	4	4	6	8	4	7	10	6	0	0	3	0	2	5/14/2014
Jackson County	5	3	13	31	33	37	23	17	18	19	16	16	10	12	10	9	9	6	7	7	6	7	8/27/2009
Jasper County	2	0	1	1	1	1	1	2	2	3	1	4	4	2	3	3	3	2	0	0	0	0	n/a
Jefferson County	4	3	7	7	9	12	12	3	3	3	4	3	1	2	1	4	4	4	4	6	5	5	10/15/2013
Jersey County	28	27	29	34	35	45	42	40	41	48	47	53	52	57	57	60	52	55	63	62	53	55	2/6/2009
JoDaviss County	0	0	0	3	3	4	5	0	0	1	0	1	1	0	0	0	0	0	0	0	0	0	n/a

Jurisdiction	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	MAR	APR	MAY	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	Oldest Match Date
Johnson County	0	0	0	0	0	1	1	0	1	1	1	1	1	2	0	0	0	0	1	6/2/2014
Kane County	52	10	12	70	76	115	124	38	52	31	20	39	39	44	50	56	85	40	81	3/25/2011
Kankakee County	14	12	24	29	31	35	33	14	35	20	14	28	38	38	40	57	77	71	29	4/13/2012
Kendall County	21	4	8	73	83	99	86	23	32	6	5	18	16	11	14	17	17	15	35	2/6/2009
Knox County	8	7	12	4	5	7	6	1	5	5	5	9	1	2	5	7	11	1	6	2/6/2009
Lake County	165	11	16	85	94	126	150	64	66	78	63	100	114	47	65	67	83	62	86	2/6/2009
LaSalle County	25	22	38	49	53	45	41	10	15	8	6	11	15	6	5	7	10	6	10	10/26/2012
Lawrence County	1	1	3	3	2	2	3	2	1	1	1	2	2	1	1	1	2	2	2	8/7/2013
Lee County	1	0	0	6	9	3	2	1	7	1	0	2	1	0	1	1	2	1	1	12/17/2013
Livingston County	8	5	4	11	11	13	14	2	7	2	2	13	13	8	12	12	2	1	3	10/24/2012
Logan County	8	3	3	8	11	16	10	5	9	4	4	4	4	4	2	1	3	0	9	5/14/2014
Macon County	15	12	41	86	80	92	93	99	16	8	9	23	33	38	6	11	8	7	23	2/6/2009
Macoupin County	4	1	5	9	10	12	10	1	5	11	12	22	19	23	29	42	13	8	13	6/3/2013
Madison County	31	26	28	46	50	55	47	38	40	43	41	36	35	38	36	47	36	30	34	2/6/2009
Marion County	15	12	14	24	28	16	22	15	16	17	18	18	18	15	18	20	12	13	16	4/13/2012
Marshall County	0	0	3	0	0	2	1	1	4	4	3	0	2	1	1	2	0	0	0	n/a
Mason County	1	1	1	0	1	2	1	1	2	1	1	4	1	3	2	4	0	0	0	n/a
Massac County	2	2	2	2	2	1	2	4	1	0	0	0	2	3	3	3	3	1	4	9/25/2013
McDonough County	3	1	0	20	19	21	18	10	10	11	11	11	6	8	9	8	7	10	9	10/9/2012
McHenry County	30	16	30	54	64	98	89	12	28	17	11	34	14	28	31	34	19	19	54	11/13/2009
McLean County	72	38	18	27	46	50	44	52	66	19	24	38	39	61	14	14	18	5	22	2/6/2009
Venard County	3	3	3	3	3	4	5	3	4	3	2	2	2	2	2	2	2	2	3	6/10/2011
Mercer County	7	7	10	11	11	17	7	13	12	13	13	17	12	14	14	16	16	4	5	2/6/2009
Monroe County	8	5	5	20	21	16	11	12	12	13	15	3	1	1	2	2	0	3	3	11/5/2012
Montgomery County	1	1	1	1	2	5	3	3	2	2	2	2	2	0	0	0	0	0	0	n/a
Morgan County	3	3	4	15	16	17	14	6	13	14	15	12	9	14	15	22	12	6	11	10/8/2010
Moultrie County	1	0	1	5	1	1	1	0	1	2	3	3	3	3	1	2	0	1	1	5/14/2014
Ogle County	0	0	2	8	11	8	7	3	5	4	1	7	4	0	0	1	3	0	2	5/14/2014
Peoria County	7	8	6	14	13	21	17	19	17	20	18	17	4	10	12	8	6	3	11	2/6/2009
Perry County	1	0	1	2	2	3	1	0	1	1	0	1	1	0	1	0	2	2	2	1/23/2014
Piatt County	5	4	4	6	6	7	9	2	1	3	6	13	17	4	12	13	18	3	15	5/14/2014
Pike County	5	5	8	11	11	14	15	12	13	12	12	12	10	11	12	13	12	6	14	5/18/2012
Pope County	0	0	0	2	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	n/a
Pulaski County	3	3	5	9	9	8	9	9	8	4	4	3	5	6	5	5	6	2	3	2/6/2009
Putnam County	1	0	0	1	2	0	0	0	1	0	0	0	0	0	1	0	0	0	2	5/14/2014
Randolph County	9	9	10	17	20	28	24	20	18	18	19	7	7	6	1	2	1	1	9	5/11/2012
Richland County	2	2	2	3	3	5	4	6	7	7	6	7	6	6	8	7	7	5	4	2/6/2009
Rock Island County	53	52	66	99	97	105	31	33	37	45	46	61	57	65	48	30	26	14	29	7/27/2012
Saline County	0	0	0	1	2	1	1	1	2	3	2	1	1	0	0	3	1	0	3	5/14/2014
Sangamon County	14	8	22	38	40	46	30	25	28	25	26	27	25	24	25	28	7	5	19	2/6/2009
Schuyler County	2	2	0	3	7	4	3	1	1	1	2	3	3	3	4	3	1	2	3	9/27/2013
Scott County	4	3	6	5	7	5	5	4	4	5	5	3	2	1	1	2	3	4	7	5/18/2012
Shelby County	1	5	1	3	5	3	4	3	2	3	2	2	1	1	2	1	1	0	3	5/14/2014

Jurisdiction	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	Oldest Match Date
Stark County	0	0	0	1	2	2	2	3	4	4	4	3	2	2	2	2	2	2	2	3	2	2	11/21/2012
St. Clair County	47	44	47	107	113	124	125	99	100	101	102	19	16	7	11	27	27	40	42	41	34	47	3/18/2011
Stephenson County	28	28	34	53	53	56	53	50	51	48	30	8	8	8	1	4	6	3	5	8	1	11	10/22/2010
Tazewell County	28	23	21	16	21	45	19	16	18	16	13	25	9	16	32	37	32	16	8	15	8	33	2/6/2009
Union County	14	11	12	26	22	25	22	16	9	7	6	4	4	5	9	11	10	3	3	3	2	8	2/6/2009
Vermilion County	4	2	10	16	16	18	19	10	20	14	7	23	19	18	23	23	8	2	2	3	2	3	10/17/2012
Wabash County	5	4	5	2	2	0	1	1	1	2	2	3	1	3	2	23	3	4	2	2	2	2	2/24/2014
Warren County	6	6	3	17	15	8	5	5	5	5	5	5	3	4	4	9	3	6	4	4	4	5	2/6/2009
Washington County	4	4	8	7	8	7	5	1	2	3	3	4	5	2	2	2	2	1	1	3	2	3	10/16/2012
Wayne County	12	12	16	22	21	23	27	14	5	6	2	0	1	4	1	0	3	2	3	3	1	1	5/14/2014
White County	4	4	2	0	2	1	2	2	1	2	2	3	1	1	1	1	4	0	0	2	0	0	n/a
Whiteside County	3	2	4	20	27	26	12	6	8	7	5	10	6	4	2	2	4	2	3	3	1	5	10/9/2012
Will County	90	29	67	449	465	515	517	220	232	227	35	108	122	26	57	111	120	80	81	96	43	182	2/6/2009
Williamson County	21	18	19	20	20	24	26	4	11	12	4	12	9	8	1	2	3	10	4	3	4	7	9/25/2013
Winnebago County	9	8	8	51	57	86	17	11	21	24	11	6	4	0	5	6	15	6	4	8	1	4	11/15/2013
Woodford County	12	4	4	5	7	7	5	4	4	6	5	8	2	2	4	7	4	2	0	0	0	3	5/14/2014
City of Aurora	22	0	25	119	124	129	125	84	102	10	9	22	32	40	48	53	62	72	86	96	87	122	9/30/2008
City of Bloomington	30	10	4	8	19	22	16	21	29	10	11	24	26	50	7	7	12	10	5	5	3	12	2/6/2009
City of Chicago	502	125	234	1,212	1,225	1,452	1,061	1,028	1,118	1,147	958	1,064	1,206	886	962	830	854	868	914	972	948	1,372	2/6/2009
City of Danville	3	3	3	0	9	11	6	4	10	6	7	6	5	6	10	10	5	4	5	5	5	8	2/6/2009
City of East St. Louis	1	0	0	15	13	16	20	14	14	11	11	2	5	5	7	14	13	14	17	16	15	18	10/30/2013
City of Galesburg	2	3	8	16	16	10	8	3	4	6	6	8	4	7	7	7	6	8	4	3	3	6	3/29/2010
City of Peoria	22	19	11	25	29	45	34	44	51	54	52	58	15	15	23	24	24	8	6	13	6	27	2/6/2009
City of Rockford	16	11	11	84	94	123	32	18	28	27	14	14	13	7	17	14	18	12	14	18	10	13	2/6/2009
	2,101	959	1,442	5,442	5,701	6,648	5,068	3,252	3,563	3,331	2,779	3,544	3,773	2,697	2,942	3,032	2,931	2,618	2,711	3,074	2,470	4,110	

Statewide Duplicate Voter Registrations June 2009 - May 2014

Series1



<u>County</u>	Total Voters Registered as of 6/3/2014	Census Total Pop.	% Reg. Vs. Total Population	18 years and over #	% Reg. vs. 18 and Over as of 4/4/2014	% Reg. vs. 18 and Over as of 6/3/2014
ALEXANDER	5,618	8,238	68.20%	6,353	88.27%	88.43%
CLARK	11,608	16,335	71.06%	12,617	92.06%	92.00%
CLINTON	24,608	37,762	65.17%	29,180	84.31%	84.33%
HARDIN	3,065	4,320	70.95%	3,444	89.02%	89.00%
JASPER	6,710	9,698	69.19%	7,494	90.03%	89.54%
JERSEY	16,393	22,985	71.32%	17,746	94.44%	92.38%
MADISON	177,666	269,282	65.98%	208,036	85.38%	85.40%
MASSAC	11,221	15,429	72.73%	11,911	93.90%	94.21%
MENARD	8,624	12,705	67.88%	9,704	88.83%	88.87%
MERCER	11,982	16,434	72.91%	12,714	94.21%	94.24%
OGLE	33,494	53,497	62.61%	40,253	83.55%	83.21%
PULASKI	4,566	6,161	74.11%	4,756	96.09%	96.01%
RICHLAND	11,351	16,233	69.93%	12,625	90.75%	89.91%
ROCK ISLAND	91,190	147,546	61.80%	114,359	79.52%	79.74%
ST. CLAIR	151,966	270,056	56.27%	201,468	75.38%	75.43%
STARK	4,204	5,994	70.14%	4,583	91.56%	91.73%
UNION	12,210	17,808	68.56%	13,980	86.95%	87.34%
City of East St. Louis	18,903	27,006	70.00%	19,098	99.15%	98.98%

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: May 31, 2014	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$4,279,100	\$3,545,948.80	\$0.00	\$733,151.20	82.87%
STATE PAID RETIREMENT	\$171,200	\$140,535.70	\$0.00	\$30,664.30	82.09%
RETIREMENT (inc. supplemental)	\$0	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$327,700	\$260,239.58	\$0.00	\$67,460.42	79.41%
CONTRACTUAL SERVICE	\$1,102,800	\$816,982.07	\$89,609.98	\$196,207.95	74.08%
TRAVEL	\$116,400	\$53,816.54	\$0.00	\$62,583.46	46.23%
PRINTING	\$37,600	\$9,876.74	\$0.00	\$27,723.26	26.27%
COMMODITIES	\$40,400	\$18,222.55	\$0.00	\$22,177.45	45.11%
EQUIPMENT	\$142,100	\$104,236.84	\$0.00	\$37,863.16	73.35%
TELECOMMUNICATIONS	\$143,700	\$97,360.30	\$0.00	\$46,339.70	67.75%
OPERATION OF AUTO EQUIPMENT	\$4,900	\$1,512.64	\$0.00	\$3,387.36	30.87%
ELECTION CODE BOOKS	\$17,500	\$0.00	\$0.00	\$17,500.00	0.00%
IVRS LUMP SUM - OPERATIONS	\$478,600	\$306,672.59	\$0.00	\$171,927.41	64.08%
INTEREST PAYMENTS	\$0	\$0.00	\$0.00	\$0.00	0.00%
SUB-TOTAL (OPERATIONS)	\$6,862,000	\$5,355,404.35	\$89,609.98	\$1,416,985.67	78.04%
HAVA MAINTENANCE OF EFFORT	\$550,000	\$443,403.89	\$39,130.62	\$67,465.49	80.62%
CO CLERK & RECORDER STIPENDS (FUND 802)	\$806,000	\$0.00	\$0.00	\$806,000.00	0.00%
ELECTION JUDGE REIMBURSEMENT (FUND 802)	\$2,300,000	\$1,774,785.00	\$0.00	\$525,215.00	77.16%
ELECTION JUDGES/EARLY VOTING	\$0	\$0.00	\$0.00	\$0.00	0.00%
IVRS LUMP SUM - GRANTS	\$3,221,400	\$1,406,548.65	\$0.00	\$1,814,851.35	43.66%
REDISTRICTING	\$0	\$0.00	\$0.00	\$0.00	0.00%
ADDITIONAL STATE MATCH	\$0	\$0.00	\$0.00	\$0.00	0.00%
VOTING SYSTEMS INTEGRITY CENTER	\$0	\$0.00	\$0.00	\$0.00	0.00%
ELEC. CANVASSING IMPLEMENTATION	\$65,000	\$6,684.76	\$0.00	\$58,315.24	10.28%
IDIS SYSTEM REPLACEMENT	\$0	\$0.00	\$0.00	\$0.00	0.00%
SUB-TOTAL (GRANTS)	\$6,942,400.00	\$3,631,422.30	\$39,130.62	\$3,271,847.08	52.31%
TOTAL APPROPRIATION	\$13,804,400	\$8,986,826.65	\$128,740.60	\$4,688,832.75	65.10%

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD MONTH ENDING: May 31, 2014	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	\$3,000.00	\$669.93	\$2,330.07	22.33%
1221 Repair/Maint. Furn./Office Equipment				
1232 Rental Motor Vehicles	\$3,600.00	\$3,600.00	\$0.00	100.00%
1239 Rental, NEC				
1243 Book Binding Services				
1266 Court Reporting & Filing Services	\$18,000.00	\$8,597.75	\$9,402.25	47.77%
1274 Reg. Fees & Conf. Expenses (Vendor)	\$1,000.00	\$550.00	\$450.00	55.00%
1275 Subscriptions				
1276 Reg. Fees & Conf. Expenses (Employee)	\$100.00		\$100.00	0.00%
1277 Association Dues				
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$500.00	\$298.90	\$201.10	59.78%
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$1,000.00	\$406.91	\$593.09	40.69%
TRAVEL	\$19,000.00	\$14,649.66	\$4,350.34	77.10%
EQUIPMENT				
1510 Office Furniture & Equipment	\$700.00	\$129.00	\$571.00	18.43%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

BOARD GRAND TOTAL	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE
CONTRACTUAL SERVICE	\$27,200.00	\$14,123.49		\$13,076.51
TRAVEL	\$19,000.00	\$14,649.66		\$4,350.34
EQUIPMENT	\$700.00	\$129.00		\$571.00
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00
TOTAL	\$46,900.00	\$28,902.15	\$0.00	\$17,997.85

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION	FY14	YEAR TO DATE		% OF	
MONTH ENDING: May 31, 2014	APPROPRIATION	EXPENDITURE	BALANCE	EXPENDITURE	
PERSONAL SERVICE	\$754,400.00	\$606,199.02	\$148,200.98	80.36%	
1129 State Paid Retirement	\$30,200.00	\$24,302.69	\$5,897.31	80.47%	
1161 Retirement	\$0.00		\$0.00	0.00%	
1161-008 Compt. Supplemental Retirement	\$0.00		\$0.00	0.00%	
1170 Social Security	\$57,800.00	\$44,199.04	\$13,600.96	76.47%	
CONTRACTUAL SERVICE					
1201 Petty Cash	\$400.00	\$68.50	\$331.50	17.13%	
1205 Freight Express & Drayage	\$600.00		\$600.00	0.00%	
1221 Repair/Maint. Furn./Office Equipment	\$14,400.00	\$6,000.53	\$8,399.47	41.67%	
1223 Repair/Maint. Real Property	\$6,000.00	\$5,925.55	\$74.45	98.76%	
1229 Repair & Maintenance NEC					
1230 In-House Repair & Maintenance					
1231 Rental, Office Equipment	\$32,800.00	\$2,521.48	\$30,278.52	7.69%	
1232 Rental, Motor Vehicles	\$4,600.00	\$3,600.00	\$1,000.00	78.26%	
1233 Rental, Real Property	\$396,000.00	\$395,775.00	\$225.00	99.94%	
1234 Rental, Machinery & Mechanical Eqmt					
1239 Rental, NEC	\$1,000.00		\$1,000.00	0.00%	
1240 Statistical & Tabulation Services	\$21,600.00	\$17,203.31	\$4,396.69	79.64%	
1245 Professional & Artistic					
1248 Building & Grounds Maintenance	\$1,000.00		\$1,000.00	0.00%	
1251 Gas					
1252 Electricity					
1253 Water					
1255 Utilities, NEC					
1261 Postage	\$76,700.00	\$75,543.49	\$1,156.51	98.49%	
1266 Court Reporting					
1274 Reg Fees & Conf. Expenses (Vendor)	\$800.00		\$800.00	0.00%	
1275 Subscription & Information Services	\$3,000.00	\$2,937.14	\$62.86	97.90%	
1276 Reg. Fees & Conf. Expenses (Employee)	\$600.00	\$550.00	\$50.00	91.67%	
1277 Association Dues	\$2,100.00	\$2,060.00	\$40.00	98.10%	
1279 Tuition - Employee					
1280 Copying, Photographic & Printer Services					
1281 Interviewee Expense - To Vendors					
1285 Taxes, Licenses & Fees	\$100.00		\$100.00	0.00%	
1289 Contractual Services, NEC	\$7,100.00	\$327.20	\$6,772.80	4.61%	
TRAVEL					
1291 In-State	\$11,300.00	\$3,913.42	\$7,386.58	34.63%	
1292 Out-of-State	\$1,800.00	\$1,757.83	\$42.17	97.66%	
1295 Mileage	\$1,300.00	\$1,221.92	\$78.08	93.99%	
PRINTING	\$9,800.00	\$6,505.78	\$3,294.22	66.39%	
COMMODITIES					
1304 Office/Library Supplies	\$14,800.00	\$6,609.90	\$8,190.10	44.66%	
1306 Food for Human Consumption					
1335 Rock Salt	\$100.00	\$23.99	\$76.01	23.99%	
1391 Household & Cleaning Supplies	\$400.00	\$315.61	\$84.39	78.90%	
1394 Office/Library Equip., Not exc. \$100					
1395 Small Tools Not Exceeding \$100					
1398 Equipment, NEC	\$500.00	\$188.98	\$311.02	37.80%	
1399 Commodities, NEC	\$600.00	\$141.40	\$458.60	23.57%	
EQUIPMENT					
1510 Office Furniture & Equipment	\$5,000.00	\$519.98	\$4,480.02	10.40%	
1599 Equipment NEC	\$1,000.00		\$1,000.00	0.00%	
TELECOMMUNICATIONS					
1710 Repair/Maintenance Telecom					
1721 Rental, Telephone Serv. & Equip.	\$51,000.00	\$38,547.77	\$12,452.23	75.58%	
1722 Rental, Data Comm. Serv. & Equip.	\$81,000.00	\$53,169.03	\$27,830.97	65.64%	
1728 Videoconferencing	\$7,200.00	\$5,643.50	\$1,556.50	78.38%	
1729 Rental, Other Comm. Serv. & Equip.	\$3,000.00		\$3,000.00	0.00%	
1730 Parts & Supplies for Telephone	\$1,500.00		\$1,500.00	0.00%	
1750 Telephone, Data, Radio & Other Equipment					
OPERATION OF AUTO EQUIPMENT					
1893 Repair & Maint., Auto. Equipment	\$1,800.00		\$1,800.00	0.00%	
1894 Parts & Fittings, Auto Equipment	\$200.00	\$18.00	\$182.00	9.00%	
1896 Gasoline, Oil & Antifreeze	\$2,900.00	\$1,494.64	\$1,405.36	51.54%	
1899 Auto. Expenses, NEC					
LUMP SUMS & OTHER PURPOSES					
1991 Interest Payments					
ADMINISTRATION GRAND TOTAL	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	% OF EXPENDITURE	
PERSONAL SERVICE	\$754,400.00	\$606,199.02	\$148,200.98	80.36%	
STATE PAID RETIREMENT	\$30,200.00	\$24,302.69	\$5,897.31	80.47%	
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00	\$0.00	0.00%	
SOCIAL SECURITY	\$57,800.00	\$44,199.04	\$13,600.96	76.47%	
CONTRACTUAL SERVICE	\$568,800.00	\$512,512.20	\$56,287.80	90.10%	
TRAVEL	\$14,400.00	\$6,893.17	\$7,506.83	47.87%	
PRINTING	\$9,800.00	\$6,505.78	\$3,294.22	66.39%	
COMMODITIES	\$16,400.00	\$7,279.88	\$9,120.12	44.39%	
EQUIPMENT	\$6,000.00	\$519.98	\$5,480.02	8.67%	
TELECOMMUNICATIONS	\$143,700.00	\$97,360.30	\$46,339.70	67.75%	
OPERATION OF AUTO EQUIPMENT	\$4,900.00	\$1,512.64	\$3,387.36	30.87%	
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	0.00%	
TOTAL	\$1,606,400.00	\$1,307,284.70	\$0.00	\$299,115.30	81.38%

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS MONTH ENDING: May 31, 2014	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$1,702,500.00	\$1,367,179.97	\$335,320.03	80.30%
1129 State Paid Retirement	\$68,100.00	\$54,132.09	\$13,967.91	79.49%
1161 Retirement	\$0.00		\$0.00	0.00%
1161-008 Compt. Supplemental Retirement	\$0.00		\$0.00	0.00%
1170 Social Security	\$130,300.00	\$100,096.12	\$30,203.88	76.82%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Contractual reimbursement To Employee	\$100.00	\$60.00	\$40.00	60.00%
1205 Freight Express & Drayage	\$4,200.00	\$22.92	\$4,177.08	0.55%
1221 Repair/Maint. Furn./Office Equipment	\$200.00		\$200.00	0.00%
1224 Repair/Maint. Machinery & Mechanical Equip				
1231 Rental, Office Equipment				
1232 Rental, Motor Vehicles				
1237 Rental, Film & Audio/Visual Aids	\$100.00		\$100.00	0.00%
1239 Rental, NEC	\$2,200.00	\$100.00	\$2,100.00	4.55%
1242 Auditing & Management Services				
1245 Professional & Artistic Services, NEC	\$12,900.00		\$12,900.00	0.00%
1266 Court Reporting & Filing Services	\$100.00	\$52.00	\$48.00	52.00%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$3,400.00		\$3,400.00	0.00%
1275 Subscription & Information Services	\$600.00		\$600.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,700.00	\$960.00	\$740.00	56.47%
1277 Association Dues	\$1,200.00	\$1,107.00	\$93.00	92.25%
1279 Employee Tuition & Fees	\$200.00		\$200.00	0.00%
1280 Copying, Photographic & Printing Services	\$1,000.00	\$415.18	\$584.82	41.52%
1284 Software	\$100.00	\$49.95	\$50.05	49.95%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-state Employees				
1289 Contractual Services, NEC	\$5,400.00	\$2,374.59	\$3,025.41	43.97%
TRAVEL	\$51,300.00	\$17,533.28	\$33,766.72	34.18%
PRINTING	\$6,900.00	\$1,099.46	\$5,800.54	15.93%
EQUIPMENT				
1510 Office Furniture & Equipment	\$3,300.00	\$580.00	\$2,720.00	17.58%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				
HAVA - Maintenance of Effort	\$550,000.00	\$443,403.89	\$106,596.11	80.62%
ELECTION CODE BOOKS	\$17,500.00		\$17,500.00	0.00%
Redistricting				
Election Judge Reimbursements (Fund 802)	\$2,300,000.00	\$1,774,785.00	\$525,215.00	77.16%
Stipends (Fund 802)	\$806,000.00		\$806,000.00	0.00%
Early Voting Election Judges				
State HAVA Match				
Voting System Integrity Center				
Electronic Canvassing Implementation	\$65,000.00	\$6,684.76	\$58,315.24	10.28%
Electronic Canvassing Interest Payments				
IDIS Replacement System				

ELECTIONS GRAND TOTAL	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$1,702,500.00	\$1,367,179.97		\$335,320.03	80.30%
STATE PAID RETIREMENT	\$68,100.00	\$54,132.09		\$13,967.91	79.49%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$130,300.00	\$100,096.12		\$30,203.88	76.82%
CONTRACTUAL SERVICE	\$33,400.00	\$5,141.64		\$28,258.36	15.39%
TRAVEL	\$51,300.00	\$17,533.28		\$33,766.72	34.18%
PRINTING	\$6,900.00	\$1,099.46		\$5,800.54	15.93%
EQUIPMENT	\$3,300.00	\$580.00		\$2,720.00	17.58%
HAVA - Maintenance of Effort	\$550,000.00	\$443,403.89	\$39,130.62	\$67,465.49	80.62%
ELECTION CODE BOOKS	\$17,500.00	\$0.00		\$17,500.00	0.00%
Redistricting	\$0.00	\$0.00		\$0.00	0.00%
Election Judge Reimbursements (FUND 802)	\$2,300,000.00	\$1,774,785.00		\$525,215.00	77.16%
Stipends (FUND 802)	\$806,000.00	\$0.00		\$806,000.00	0.00%
Early Voting Election Judges	\$0.00	\$0.00		\$0.00	0.00%
State HAVA Match	\$0.00	\$0.00		\$0.00	0.00%
Voting System Integrity Center	\$0.00	\$0.00		\$0.00	0.00%
Electronic Canvassing Implementation	\$65,000.00	\$6,684.76		\$58,315.24	10.28%
Electronic Canvassing Interest Payments	\$0.00	\$0.00		\$0.00	0.00%
IDIS Replacement System	\$0.00	\$0.00		\$0.00	0.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$5,734,300.00	\$3,770,636.21	\$39,130.62	\$1,924,533.17	65.76%

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL
MONTH ENDING: May 31, 2014

	<u>FY14</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
PERSONAL SERVICE	\$315,100.00	\$291,907.53	\$23,192.47	92.64%
1129 State Paid Retirement	\$12,600.00	\$11,686.14	\$913.86	92.75%
1161 Retirement	\$0.00		\$0.00	0.00%
1170 Social Security	\$24,200.00	\$21,493.14	\$2,706.86	88.81%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Reimbursement to Employee				
1205 Freight Express & Drayage	\$500.00	\$21.37	\$478.63	4.27%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	\$100,000.00	\$48,884.67	\$51,115.33	48.88%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	\$15,000.00	\$5,386.07	\$9,613.93	35.91%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,000.00		\$1,000.00	0.00%
1275 Subscription & Information Services	\$1,000.00	\$67.89	\$932.11	6.79%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,500.00	\$195.00	\$1,305.00	0.00%
1277 Association Dues	\$2,000.00	\$1,332.00	\$668.00	66.60%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$700.00		\$700.00	0.00%
1284 Computer Software				
1289 Contractual Services, NEC	\$7,000.00	\$5,248.58	\$1,751.42	74.98%
TRAVEL	\$9,500.00	\$8,911.65	\$588.35	93.81%
EQUIPMENT				
1510 Office Furniture & Equipment	\$500.00		\$500.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

<u>GENERAL COUNSEL GRAND TOTAL</u>	<u>FY14</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
PERSONAL SERVICE	\$315,100.00	\$291,907.53		\$23,192.47	92.64%
STATE PAID RETIREMENT	\$12,600.00	\$11,686.14		\$913.86	92.75%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$24,200.00	\$21,493.14		\$2,706.86	88.81%
CONTRACTUAL SERVICE	\$128,700.00	\$61,135.58	40,115.33	\$27,449.09	47.50%
TRAVEL	\$9,500.00	\$8,911.65		\$588.35	93.81%
EQUIPMENT	\$500.00	\$0.00		\$500.00	0.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$490,600.00	\$395,134.04	\$40,115.33	\$55,350.63	80.54%

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: May 31, 2014	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$779,600.00	\$668,980.78	\$110,619.22	85.81%
1129 State Paid Retirement	\$31,200.00	\$26,774.78	\$4,425.22	85.82%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$59,700.00	\$48,940.94	\$10,759.06	81.98%
CONTRACTUAL SERVICE				
1202 Employee Reimbursement				
1205 Freight Express & Drayage	\$100.00		\$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment				
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC				
1245 Professional & Artistic Services, NEC				
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services				
1274 Reg Fees & Conf. Expenses (Vendor)	\$700.00		\$700.00	0.00%
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)	\$600.00	\$550.00	\$50.00	91.67%
1277 Association Dues				
1279 Employee Tuition and Fees	\$600.00		\$600.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$300.00	\$210.00	\$90.00	70.00%
TRAVEL				
1291 In-State	\$7,200.00	\$501.38	\$6,698.62	6.96%
1292 Out-of-State	\$3,800.00	\$1,567.65	\$2,232.35	41.25%
1295 Mileage	\$300.00	\$263.11	\$36.89	87.70%
PRINTING	\$20,200.00	\$2,271.50	\$17,928.50	11.25%
EQUIPMENT				
1510 Office Furniture & Equipment	\$500.00	\$259.99	\$240.01	52.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

CAMPAIGN DISCLOSURE GRAND TOTAL	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$779,600.00	\$668,980.78		\$110,619.22	85.81%
STATE PAID RETIREMENT	\$31,200.00	\$26,774.78		\$4,425.22	85.82%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$59,700.00	\$48,940.94		\$10,759.06	81.98%
CONTRACTUAL SERVICE	\$2,300.00	\$760.00		\$1,540.00	33.04%
TRAVEL	\$11,300.00	\$2,332.14		\$8,967.86	20.64%
PRINTING	\$20,200.00	\$2,271.50		\$17,928.50	11.25%
EQUIPMENT	\$500.00	\$259.99		\$240.01	52.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$904,800.00	\$750,320.13	\$0.00	\$154,479.87	82.93%

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY
MONTH ENDING: May 31, 2014

	<u>FY14</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
PERSONAL SERVICE	\$727,500.00	\$611,681.50	\$115,818.50	84.08%
1129 State Paid Retirement	\$29,100.00	\$23,640.00	\$5,460.00	81.24%
1161 Retirement	\$0.00		\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	\$0.00		\$0.00	0.00%
1170 Social Security	\$55,700.00	\$45,510.34	\$10,189.66	81.71%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage				
1221 Repair/Maint. Furn./Office Equipment	\$9,000.00		\$9,000.00	0.00%
1223 Repair/Maint. Real Property	\$2,800.00	\$2,753.27	\$46.73	98.33%
1225 Repair/Maint. EDP Equipment	\$88,300.00	\$36,884.70	\$51,415.30	41.77%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC	\$13,700.00	\$1,658.35	\$12,041.65	12.10%
1242 Auditing & Management Services	\$3,000.00	\$3,000.00	\$0.00	100.00%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	\$30,600.00		\$30,600.00	0.00%
1271 Surety Bond & Ins. Prem.	\$1,000.00	\$618.00	\$382.00	61.80%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)	\$6,000.00		\$6,000.00	0.00%
1275 Subscription & Information Services	\$600.00		\$600.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$8,000.00		\$8,000.00	0.00%
1284 Computer Software	\$178,400.00	\$178,394.84	\$5.16	100.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$1,000.00		\$1,000.00	0.00%
TRAVEL				
1291 In-State	\$5,000.00	\$3,041.02	\$1,958.98	60.82%
1292 Out-of-State	\$5,400.00		\$5,400.00	0.00%
1295 Mileage	\$500.00	\$455.62	\$44.38	91.12%
PRINTING	\$700.00		\$700.00	0.00%
COMMODITIES				
1304 Office/Library Supplies	\$21,100.00	\$8,129.97	\$12,970.03	38.53%
1332 Industrial & Shop Materials				
1394 Office & Library Equipment Under \$100	\$100.00	\$97.90	\$2.10	97.90%
1395 Small Tools < \$100				
1398 Equipment, NEC	\$2,800.00	\$2,714.80	\$85.20	96.96%
1399 Commodities, NEC				
EQUIPMENT				
1510 Office Furniture & Equipment	\$4,900.00	\$4,851.89	\$48.11	99.02%
1515 EDP Equipment	\$126,200.00	\$97,895.98	\$28,304.02	77.57%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

	<u>FY14</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
INFORMATION TECHNOLOGY GRAND TOTAL					
PERSONAL SERVICE	\$727,500.00	\$611,681.50		\$115,818.50	84.08%
STATE PAID RETIREMENT	\$29,100.00	\$23,640.00		\$5,460.00	81.24%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$55,700.00	\$45,510.34		\$10,189.66	81.71%
CONTRACTUAL SERVICE	\$342,400.00	\$223,309.16	\$49,494.65	\$69,596.19	65.22%
TRAVEL	\$10,900.00	\$3,496.64		\$7,403.36	32.08%
PRINTING	\$700.00	\$0.00		\$700.00	0.00%
COMMODITIES	\$24,000.00	\$10,942.67		\$13,057.33	45.59%
EQUIPMENT	\$131,100.00	\$102,747.87		\$28,352.13	78.37%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$1,321,400.00	\$1,021,328.18	\$49,494.65	\$250,577.17	77.29%

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

IVRS LUMP SUM <u>MONTH ENDING: May 31, 2014</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>
PERSONAL SERVICE	\$266,239.44
1129 State Paid Retirement	\$10,661.56
1161 Retirement	
1170 Social Security	\$19,154.86
CONTRACTUAL SERVICE	
1205 Freight Express & Drayage	
1221 Repair/Maint. Furn./Office Equipment	
1232 Rental Motor Vehicles	
1239 Rental, NEC	
1242 Auditing & Management Services	
1243 Book Binding Services	
1261 Postage	
1266 Court Reporting & Filing Services	
1274 Reg. Fees & Conf. Expenses (Vendor)	
1275 Subscriptions	
1276 Reg. Fees & Conf. Expenses (Employee)	
1277 Association Dues	
1279 Employee Tuition & Fees	\$409.50
1280 Copying, Photographic & Printing Services	
1284 Computer Software	\$9,832.80
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
TRAVEL	\$244.43
PRINTING	
COMMODITIES	
1304 Office Supplies	
1398 Equipment Less than \$100	
EQUIPMENT	
1510 Office Furniture & Equipment	\$130.00
LUMP SUMS & OTHER PURPOSES	
1991 Interest Payments	
LOCAL GRANTS	
4453 Reimbursement to Governmental Units	\$1,406,548.65
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	
SUPP. APPROP. - IVRS	
LUMP SUM - OPERATIONS APPROP FOR YEAR	\$478,600.00
TOTAL LUMP SUM - OPERATIONS EXPENDITURES	\$306,672.59
REMAINING LUMP SUM APPROPRIATION	\$171,927.41
LUMP SUM - GRANTS APPROP FOR YEAR	\$3,221,400.00
TOTAL LUMP SUM - GRANT EXPENDITURES	\$1,406,548.65
REMAINING LUMP SUM APPROPRIATION	\$1,814,851.35
LUMP SUM TOTAL APPROPRIATION	\$3,700,000.00
TOTAL LUMP SUM EXPENDITURES	\$1,713,221.24
REMAINING LUMP SUM APPROPRIATION	\$1,986,778.76

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

AGENCY TOTALS	SECTION 101 <u>Discretionary</u> <u>Funds</u>	SECTION 102 <u>Entitlement</u> <u>Payments</u>	SECTION 261 <u>EAID</u> <u>Disbursements</u>	SECTION 251 <u>Requirements</u>	SECTION 251 <u>Additional</u> <u>Requirements</u>	TOTAL <u>Fund Activity</u>
MONTH ENDING: May 31, 2014						
CASH BALANCE AT BEGINNING OF YR	\$576,918.41	\$0.00	\$0.00	\$4,138,518.14	\$5,329,534.45	\$10,044,971.00
Program Revenues from Federal Govt			\$34,587.17			\$34,587.17
Miscellaneous Revenues	\$15,000.00					\$15,000.00
Interest Earned on IOC Balances	\$2,107.93			\$14,206.13	\$15,732.94	\$32,047.00
Interest Penalties Received	\$64,776.83				\$77,646.28	\$142,423.11
EAC-Mandated Transfers of Interest						\$0.00
State Match Receipts						\$0.00
TOTAL CASH REVENUES	\$81,884.76	\$0.00	\$34,587.17	\$14,206.13	\$93,379.22	\$224,057.28
YEAR TO DATE CASH EXPENDITURES						
PERSONAL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE-PAID RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GROUP INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$1,897.00	\$0.00	\$0.00	\$46,799.40	\$0.00	\$48,696.40
TRAVEL	\$12,524.90	\$0.00	\$0.00	\$284.51	\$0.00	\$12,809.41
PRINTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TELECOMMUNICATIONS	\$343.60	\$0.00	\$0.00	\$0.00	\$0.00	\$343.60
OPERATION OF AUTO. EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$85,246.67	\$0.00	\$2,075.93	\$494,112.37	\$0.00	\$581,434.97
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	\$100,012.17	\$0.00	\$2,075.93	\$541,196.28	\$0.00	\$643,284.38
AWARDS & GRANTS	\$0.00	\$0.00	\$43,965.33	\$16,877.11	\$1,865,242.64	\$1,926,085.08
TOTAL CASH EXPENDITURES	\$100,012.17	\$0.00	\$46,041.26	\$558,073.39	\$1,865,242.64	\$2,569,369.46
CASH BALANCE AT END OF MONTH	\$558,791.00	\$0.00	(\$11,454.09)	\$3,594,650.88	\$3,557,671.03	\$7,699,658.82

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 101 - DISCRETIONARY FUNDS
MONTH ENDING: May 31, 2014

FY14
APPROPRIATION **YEAR TO DATE**
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security
1180 Group Insurance

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
1223 Repair & Maintenance Real Property
1225 Repair & Maintenance, EDP Equip.
1231 Rental, Office Equipment
1232 Rental, Motor Vehicles
1237 Rental, Film & Audio/Visual Aids
1239 Rental, NEC
1242 Auditing & Management Services
1243 Book Binding & Processing Services
1244 Legal Fees
1245 Professional & Technical Services, NEC
1261 Postage
1266 Court Reporting & Filing Services
1273 Advertising
1274 Registration Fees & Conf. Exp. (Vendor)
1276 Registration Fees & Conf. Exp. (Employee)
1280 Copying, Photographic & Printing Serv.
1284 Computer Software
1286 Travel, Reimb. to Non-State Employees
1289 Contractual Services, NEC

\$504.00 \$504.00

\$1,393.00 \$1,393.00

TRAVEL

1291 In-State & 1293 In-State (to vendor)
1292 Out-of-State
1295 Mileage

\$2,391.07 \$2,391.07
\$7,561.20 \$7,561.20
\$2,572.63 \$2,572.63

PRINTING

COMMODITIES

1304 Office/Library Supplies
1308 Educational & Instructional Materials
1394 Office/Library Equip., Not Exceed. \$100
1398 Equipment, NEC
1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
1515 EDP Equipment
1561 Training Equipment
6625 Leasehold Improvements

\$0.00

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
1722 Rental, Data Comm. Serv. & Equip.
1728 Video Conferencing
1729 Rental, Other Comm. Serv. & Equip.
1730 Parts & Supplies for Telephone
1740 Answering & Pag. Comm. Serv. Equip.
1750 Telephone, Data, Radio & Other Equip.
1799 Telecommunication Services, NEC

\$343.60 \$343.60

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1894 Parts & Fittings, Automotive Equipment
1896 Gasoline, Oil & Antifreeze
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund

\$85,246.67 \$85,246.67

GRANTS

4453 Reimbursement to Governmental Units
4458 Services, NEC
4470 Grants to Local Governments (PPA)
4470 Grants to Local Governments (EAI)
4470 Grants to Local Governments (AAG)
4470 Grants to Local Governments
4479 Payments to Other State Agencies

SECTION 101 GRAND TOTAL

FY14
APPROPRIATION **YEAR TO DATE** **OBLIGATED**
EXPENDITURE **MONEY**

PERSONAL SERVICE \$0.00 \$0.00
STATE PAID RETIREMENT \$0.00 \$0.00
RETIREMENT \$0.00 \$0.00
SOCIAL SECURITY \$0.00 \$0.00
GROUP INSURANCE \$0.00 \$0.00
CONTRACTUAL SERVICE \$1,897.00 \$1,897.00
TRAVEL \$12,524.90 \$12,524.90
PRINTING \$0.00 \$0.00
COMMODITIES \$0.00 \$0.00
EQUIPMENT \$0.00 \$0.00
TELECOMMUNICATIONS \$343.60 \$343.60
OPERATION OF AUTO EQUIPMENT \$0.00 \$0.00
INDIRECT COST REFUNDS \$85,246.67 \$85,246.67
GRANTS \$0.00 \$0.00

TOTAL **\$100,012.17** **\$100,012.17** **\$0.00**

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

SECTION 102 - ENTITLEMENT PAYMENTS
MONTH ENDING: May 31, 2014

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
 1161 Retirement
 1170 Social Security

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
 1225 Repair & Maintenance, EDP Equip.
 1231 Rental, Office Equipment
 1237 Rental, Film & Audio/Visual Aids
 1239 Rental, NEC
 1242 Auditing & Management Services
 1243 Book Binding & Processing Services
 1244 Legal Fees
 1245 Professional & Technical Services, NEC
 1261 Postage
 1266 Court Reporting & Filing Services
 1274 Registration Fees & Conf. Exp. (Vendor)
 1276 Registration Fees & Conf. Exp. (Employee)
 1280 Copying, Photographic & Printing Serv.
 1284 Computer Software
 1289 Contractual Services, NEC

TRAVEL

1291 In-State
 1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
 1394 Office/Library Equip., Not Exceed. \$100
 1398 Equipment, NEC
 1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
 1515 EDP Equipment
 1599 Equipment, NEC

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
 1722 Rental, Data Comm. Serv. & Equip.
 1728 Video Conferencing
 1729 Rental, Other Comm. Serv. & Equip.
 1730 Parts & Supplies for Telephone
 1740 Answering & Pag. Comm. Serv. Equip.
 1750 Telephone, Data, Radio & Other Equip.
 1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
 1894 Parts & Fittings, Automotive Equipment
 1896 Gasoline, Oil & Antifreeze
 1898 Automotive Services, NEC
 1899 Automotive Expenses, NEC

GRANTS

4453 Reimbursement to Governmental Units
 4458 Services, NEC
 4470 Grants to Local Governments, NEC

SECTION 102 GRAND TOTAL

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE
 STATE PAID RETIREMENT
 RETIREMENT
 SOCIAL SECURITY
 CONTRACTUAL SERVICE
 TRAVEL
 PRINTING
 COMMODITIES
 EQUIPMENT
 TELECOMMUNICATIONS
 OPERATION OF AUTO EQUIPMENT
 GRANTS

\$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00

\$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00

TOTAL

\$0.00

\$0.00

\$0.00

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 261 - EAID DISBURSEMENTS
MONTH ENDING: May 31, 2014

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
1225 Repair & Maintenance, EDP Equip.
1231 Rental, Office Equipment
1237 Rental, Film & Audio/Visual Aids
1239 Rental, NEC
1242 Auditing & Management Services
1243 Book Binding & Processing Services
1244 Legal Fees
1245 Professional & Technical Services, NEC
1261 Postage
1266 Court Reporting & Filing Services
1274 Registration Fees & Conf. Exp. (Vendor)
1276 Registration Fees & Conf. Exp. (Employee)
1280 Copying, Photographic & Printing Serv.
1284 Computer Software
1289 Contractual Services, NEC

TRAVEL

1291 In-State
1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
1394 Office/Library Equip., Not exc. \$100
1398 Equipment, NEC
1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
1515 EDP Equipment
1599 Equipment, NEC

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
1722 Rental, Data Comm. Serv. & Equip.
1728 Video Conferencing
1729 Rental, Other Comm. Serv. & Equip.
1730 Parts & Supplies for Telephone
1740 Answering & Pag. Comm. Serv. Equip.
1750 Telephone, Data, Radio & Other Equip.
1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1894 Parts & Fittings, Automotive Equipment
1896 Gasoline, Oil & Antifreeze
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund \$2,075.93 \$2,075.93

GRANTS

4453 Reimbursement to Governmental Units
4470 Grants to Local Governments (VAID II)
4470 Grants to Local Governments (VAID III)
4470 Grants to Local Governments (VAID IV)
4470 Grants to Local Governments (VAID V) \$43,965.33 \$43,965.33

SECTION 261 GRAND TOTAL

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE	\$0.00	\$0.00
STATE PAID RETIREMENT	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$0.00	\$0.00
TRAVEL	\$0.00	\$0.00
PRINTING	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00
TELECOMMUNICATIONS	\$0.00	\$0.00
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$2,075.93	\$2,075.93
GRANTS	\$43,965.33	\$43,965.33

TOTAL	\$46,041.26	\$46,041.26	\$0.00
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STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 251 - REQUIREMENTS
MONTH ENDING: May 31, 2014

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security
1180 Group Insurance

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
1223 Repair & Maintenance Real Property
1225 Repair & Maintenance, EDP Equip.
1231 Rental, Office Equipment
1232 Rental, Motor Vehicles
1237 Rental, Film & Audio/Visual Aids
1239 Rental, NEC
1242 Auditing & Management Services
1243 Book Binding & Processing Services
1244 Legal Fees
1245 Professional & Technical Services, NEC
1261 Postage
1266 Court Reporting & Filing Services
1273 Advertising
1274 Registration Fees & Conf. Exp. (Vendor)
1276 Registration Fees & Conf. Exp. (Employee)
1280 Copying, Photographic & Printing Serv.
1284 Computer Software
1289 Contractual Services, NEC

\$5,517.34

\$5,517.34

\$11,605.63

\$11,605.63

\$29,676.43

\$29,676.43

TRAVEL

1291 In-State
1292 Out-of-State

\$284.51

\$284.51

PRINTING

COMMODITIES

1304 Office/Library Supplies
1308 Educational & Instructional Materials
1394 Office/Library Equip., Not Exceed. \$100
1398 Equipment, NEC
1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
1515 EDP Equipment
1561 Training Equipment
6625 Leasehold Improvements

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
1722 Rental, Data Comm. Serv. & Equip.
1728 Video Conferencing
1729 Rental, Other Comm. Serv. & Equip.
1730 Parts & Supplies for Telephone
1740 Answering & Pag. Comm. Serv. Equip.
1750 Telephone, Data, Radio & Other Equip.
1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1894 Parts & Fittings, Automotive Equipment
1896 Gasoline, Oil & Antifreeze
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund

\$494,112.37

\$494,112.37

GRANTS

4453 Reimbursement to Govt Units (AVE)
4453 Reimbursement to Govt Units (Phase II)
4453 Reimbursement to Govt Units (ALA)
4453 Reimbursement to Govt Units (EDG)
4470 Grants to Local Governments (VRS)
4479 Payments to Other State Agencies

\$16,877.11

\$16,877.11

SECTION 251 (OLD REQ) GRAND TOTAL

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE
STATE PAID RETIREMENT
RETIREMENT
SOCIAL SECURITY
GROUP INSURANCE

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

CONTRACTUAL SERVICE

\$46,799.40

\$46,799.40

\$69,871.74

TRAVEL

\$284.51

\$284.51

PRINTING

\$0.00

\$0.00

COMMODITIES

\$0.00

\$0.00

EQUIPMENT

\$0.00

\$0.00

TELECOMMUNICATIONS

\$0.00

\$0.00

OPERATION OF AUTO EQUIPMENT

\$0.00

\$0.00

INDIRECT COST REFUNDS

\$494,112.37

\$494,112.37

GRANTS

\$16,877.11

\$16,877.11

TOTAL

\$558,073.39

\$558,073.39

\$69,871.74

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 251 - ADDITIONAL REQUIREMENTS
MONTH ENDING: May 31, 2014

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security
1180 Group Insurance

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
1223 Repair & Maintenance Real Property
1225 Repair & Maintenance, EDP Equip.
1231 Rental, Office Equipment
1232 Rental, Motor Vehicles
1237 Rental, Film & Audio/Visual Aids
1239 Rental, NEC
1242 Auditing & Management Services
1243 Book Binding & Processing Services
1244 Legal Fees
1245 Professional & Technical Services, NEC
1261 Postage
1266 Court Reporting & Filing Services
1273 Advertising
1274 Registration Fees & Conf. Exp. (Vendor)
1276 Registration Fees & Conf. Exp. (Employee)
1280 Copying, Photographic & Printing Serv.
1284 Computer Software
1289 Contractual Services, NEC

TRAVEL

1291 In-State
1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
1308 Educational & Instructional Materials
1394 Office/Library Equip., Not Exceed. \$100
1398 Equipment, NEC
1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
1515 EDP Equipment
1561 Training Equipment
6625 Leasehold Improvements

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
1722 Rental, Data Comm. Serv. & Equip.
1728 Video Conferencing
1729 Rental, Other Comm. Serv. & Equip.
1730 Parts & Supplies for Telephone
1740 Answering & Pag. Comm. Serv. Equip.
1750 Telephone, Data, Radio & Other Equip.
1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1894 Parts & Fittings, Automotive Equipment
1896 Gasoline, Oil & Antifreeze
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund

GRANTS

4453 Reimbursement to Govt Units (AVE)
4453 Reimbursement to Govt Units (Phase II)
4453 Reimbursement to Govt Units (ALA)
4453 Reimbursement to Govt Units (EDG)
4470 Grants to Local Governments (VRS)
4479 Payments to Other State Agencies

\$1,865,242.64

\$1,865,242.64

SECTION 251 (NEW REQ) GRAND TOTAL

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE	\$0.00	\$0.00
STATE PAID RETIREMENT	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00
GROUP INSURANCE	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$0.00	\$0.00
TRAVEL	\$0.00	\$0.00
PRINTING	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00
TELECOMMUNICATIONS	\$0.00	\$0.00
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$0.00	\$0.00
GRANTS	\$1,865,242.64	\$1,865,242.64

TOTAL	\$1,865,242.64	\$1,865,242.64	\$0.00
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Start Date	End Date	Activity	Division
5 /30/2014		The last day that the State Board of Elections shall notify political committees that have filed a Statement of Organization of their obligation to file the 2014 JUNE QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. 10 ILCS 5/9-10, 9-15(9).	CAMP DISC
5 /31/2014		General Assembly adjournment. (House/Senate Rules)	LEG
6 /2 /2014		Complete compiling the party officials information received from the county party chairmen. Project began 5/1/2012. Information to be provided on disc and posted on our web site. 10 ILCS 5/1A-8 (1, 2, 6, 11)	ET&RD
6 /2 /2014		Last day established party managing committee may file resolution to fill vacancy in nomination when no candidate was nominated at the General Primary Election. 10 ILCS 5/7-61	EL INFO
6 /9 /2014		Last day to file objections to resolutions to fill vacancies in nomination when no candidate was nominated at the General Primary Election. 10 ILCS 5/10-8	EL INFO
6 /9 /2014		Begin work on post session bill recommendations to the Board and the Governor's office. 10 ILCS 5/1A-8 (8)	LEG
6 /10/2014		Send Letter to the Election Authorities requesting Polling Place Accessibility exemptions and information. (Rules and Regulations)	VRS
6 /11/2014		Last day to transmit objections and call for electoral board hearings. 10 ILCS 5/10-8	EL INFO
6 /16/2014	6 /23/2014	Filing period for new party candidates and independent candidates. 10 ILCS 5/7-2, 10-2	EL INFO
6 /17/2014		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
6 /18/2014	6 /25/2014	Send notice of obligation to new party candidates who file petitions by mail or through an agent within two business days of the date and hour filed. 10 ILCS 5/9-16.	CAMP DISC
6 /23/2014		Notify Department of Public Health for a list of facilities licensed or certified under the Nursing Home Care Reform Act or the MR/DD Community Care Act. This is to obtain a current list for the November 4th, 2014 General Election. 10 ILCS 5/19-12.2	ET&RD

Start Date	End Date	Activity	Division
6 /24/2014		Send notice to election authorities who failed to submit a computerized voter registration file, for the May 15, 2014 submission. Rules and Regulations	VRS
6 /24/2014		Send to each election authority a current computerized voter registration error report, from the May 15, 2014 submission	VRS
6 /30/2014		Complete ELECTION JUDGES TRAINING PROGRAM update. Project started 3/21/2014. 10 ILCS 5/1A-8 (1, 2, 6, 11)	ET&RD
6 /30/2014		Last day to object to petitions of candidates who filed June 16 - 23, 2014. 10 ILCS 5/10-8	EL INFO
7 /1 /2014		Begin preparation of materials and speaker outlines for a series workshops/speaking engagements for local election officials in preparation for elections in 2015. 10 ILCS 5/ 1A-8(1-13)	ET&RD
7 /1 /2014		Begin plans for updating all agency BROCHURES. 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
7 /1 /2014		Begin updating the SBE GUIDE FOR POLLWATCHERS. 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
7 /1 /2014		Begin review and update of DEPUTY REGISTRAR GUIDELINES publication. 10 ILCS 5/1A-8 (1, 2, 12)	ET&RD
7 /1 /2014		Order ELECTION CODES covering laws passed in 2013 legislative session. 10 ILCS 5/1A-8 (1 through 13)	ET&RD
7 /1 /2014		Start review and update MILITARY/OVERSEAS publication. 10 ILCS 5/1A-8 (1,2,3,7,11)	ET&RD
7 /1 /2014		First day that any political committee shall file its 2014 JUNE QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10.	CAMP DISC
7 /2 /2014		Last day to conduct lottery to determine ballot position for 8:00 a.m. and last hour simultaneous filing June 16-23, 2014 filing period. 10 ILCS 5/10-6.2	EL INFO
7 /2 /2014		Last day to transmit objections and call for electoral board hearings. 10 ILCS 5/10-8	EL INFO

Start Date	End Date	Activity	Division
7 /3 /2014		Last day to file objections to petitions to amend Article IV of the Illinois Constitution and statewide advisory questions in the office of the State Board of Elections (42 business days after petition filing). Prior to the last day for ballot certification for the general election, the Board shall conduct a hearing to resolve any specific objection filed pursuant to Section 10-8 of the Election Code. The Board shall then issue a final order declaring the petitions to be valid or invalid and shall, in accordance with its order, certify or not certify the proposition for the ballot. (Objections to petitions must be filed in duplicate.) 10 ILCS 5/28-4	ET&RD
7 /7 /2014		Last day for SBE to send list of facilities licensed or certified under the Nursing Home Care Reform Act or the MR/DD Community Care Act to the proper election authorities. This list is for the November 4, 2014 General Election (not less than 120 days before each regular election). 10 ILCS 19-12.2	ET&RD
7 /9 /2014		The Board will refer to the Attorney General of Illinois for compliance enforcement each jurisdiction whose computerized voter registration submission has not been received for the May 15, 2014 submission	VRS
7 /15/2014		Last day that a political committee shall file its 2014 JUNE QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10.	CAMP DISC
7 /21/2014		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
7 /28/2014		Generate material for the "List of Candidates" for the General Election and prepare for printing. 10 ILCS 5/1A-8	EL INFO
7 /31/2014		Submit draft for 2015 Judges Manual. Project started 3/21/14.	ET&RD
8 /1 /2014		Date upon which the State Board of Election shall notify political committees that have failed to file the 2014 JUNE QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES by the deadline that an assessment will be levied against the committee for failure to file the report in a timely fashion. Rules and Regulations 125.425.	CAMP DISC

6. **Follow up.**
7. **Comments from the general public.**
8. **Special SOEB meeting scheduled at 3:00 p.m. on Monday, July 7, 2014 in Chicago and Springfield via videoconference, if necessary.**
9. **Next regular Board meeting at 10:30 a.m. on Monday, July 21, 2014 in Springfield.**
10. **Executive session.**